

12
COLUMNS

Westhampton Congregational Church
1965 — 1970

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Tax Exemption Number for W'ton Cong'l Church.

E 042-261-511

Identification number for Internal Revenue

04-2261511

Esther Colby 013-28-9272

Arnold Morris Holt 014-30-8780

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34

Income 1966

Current Exp balance

2,890.64

312 — 150 PAGES 56,712 — 72 PAGES
312 — 300 PAGES

2890.64

1966		Deposit no	Total	Total for		Offerings	
				Current Exp	Em	Income	
Jan	2	Church offering	335.53 (1)	394.07	334.72	334.72	
Jan	2	Kenneth Blow	335.53 (1)	10 -	10 -		10 -
Jan	3	Princeton Nat'l Bank h'ton	(1)	31.50	31.50		
Jan	1	Lucy Merrill	(1)	100 -	100 -		100 -
Jan	13	St. Francis group for S.S. room	1/2 2	119 -			
Jan	16	Olga Frank Hathaway for S.S. room	3	5 -			
Jan	9	Church offering	335.53 3	180.14	152.54	152.54	
Jan	16	Church offering	335.53 3	140.19	117.04	117.04	
Jan	23	Church offering	251.19 4	146.71	129.11	129.11	
Jan	30	Church offering	(4)	104.48	91.68	91.68	
Feb	6	Church offering	405.24 5	377.74	316.54	316.54	
Feb	8	Frank Bridgman mem. Ruth B.	5	20 -	20 -		20 -
Feb	8	Walter Howell (Insurance Refund)	5	7.50	7.50		
Feb	12	Bill Howard	180.98 6	25 -	25 -		25 -
Feb	13	Church offering	(6)	155.98	124.83	124.83	
Feb	20	Church offering	355.76 7	167.02	145.02	145.02	
Feb	23	Lenten offering	(7)	10.60	10.60 L	10.60	
Feb	27	Church offering	(7)	178.14	149.94	149.94	
Mar	2	Lenten offering	217.93 8	11.26	11.26 L	11.26	
Mar	6	Church offering	552.76 8	351.89	294.47	294.47	
Mar	9	Lenten offering	552.76 8	12.81	12.81 L	12.81	
Mar	13	Church offering	(8)	126.80	104.45	104.45	
Mar	15	Clara Turner	(8)	50 -	50 -		50 -
Mar	16	Lenten Service offering	(9)	15.21	15.21 L	15.21	
Mar	20	Church offering	(9)	187 -	160.80	160.80	
Mar		Stenal Etem	307.96 9	20	20		
Mar	30	Gary Anita Hickey	(9)	25 -	25 -		25 -
Mar	20	One Great Hour of Sharing	(9)	67.75			
Mar	33	Lenten offering	(9)	12.80	12.80 L	12.80	
Mar	27	Church offering	10	184.46	164.21	164.21	
Mar	27	Chauncy Francis	(10)	5 -	5 -		5 -
Mar	30	Lenten offering	(10)	12.84	12.84 L	12.84	
34				3236.09	2635.07	2285.55 73.52	235 -
						2360.87	

2nd Quarter 1966

Income

58-512 — 150 PAGES
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56-712 — 72 PAGES

1712.32 bal

				Repair No	Total	Total for Current Yr	Offerings	
							Envelopes	Individuals
1	Apr	3	Church offering	10	319 49	267 34	267 34	
2			1st Hour of Sharing	10	1 -			
3	Apr	10	Church offering (Easter)	10	307 48	258 48	258 48	
4	Apr	17	Church offering	11	150 64	129 69	129 69	
5	Apr		Dividend First Nat Bank	11	10 31	10 31		
6	Apr	20	Women's missionary Union	11	50 -			
7	Apr	27	Supper for Basements Rooms	12	104 14			
8	Apr	24	Church offering	12	147 25	126 40	126 40	
9	May	1	Church offering	13	251 94	191 54	191 54	
10	May	8	Church offering	13	189 25	149 15	149 15	
11	May	15	Lara Cunningham	14	34 25	27 50		27 50
12	May	15	Church offering	14	219 -	198 78	198 78	
13	June	3	Thayer fund	15	10 -	10 -		
14	May	22	Church offering	15	194 58	169 93	169 93	
15	May	29	Church offering	15	210 75	186 85	186 85	
16	June	5	Church offering	16	256 66	204 41	204 41	
17	June	16	Adah R. Green	17	15 -	15 -		15 -
18	June	12	Church offering	17	230 01	198 16	198 16	
19	June	19	Church offering	18	234 97	211 22	211 22	
20	June	22	Refund on Installation Dinner	19	5 32	5 32		
21					2942 04	2359 98	2291 85	42 50
22	June	26	Church offering	19	176 46	151 11	151 11	
23			Special offering India	19	14 55			
24			Total second quarter		3133 05	2511 09	2442 96	42 50
25			First quarter		3236 09	2635 07	2360 87	235 -
26			Total to date		6369 14	5146 16	4803 83	277 50

193.97 bal.

247.21 bal

Missions		Basement Fund		Interest &		misc.	
Income	Paid Out	Income	Paid Out	Dividends			
52 15							1
1 -							2
49 -							3
20 85							4
	69 75			10 31			5
50 -		50					6
		104 14					7
20 85							8
60 40							9
40 10							10
6 75							11
20 22							12
321 42				10 -			13
24 75	dues. 305 64						14
23 90							15
52 25	422.32 ocw m						16
31 85	240 90						17
23 75	no bal. left.					532	18
	15 - bank						19
477 92	620 29	104 14		20 31		532	20
25 35	283 05						21
14 55							22
51 78 2		104 14		20 31		532	23
477 02		124 -		39 -		20	24
99 48 4	914 34	228 14	153 41	59 31		532	25
	Bal 80 50	Bal 197 94					26
							27
							28
							29
							30
							31
							32
							33
							34

Income

58-512 — 150 PAGES
58-612 — 300 PAGES

56-712 — 72 PAGES

559.39 bal



			Deposit No	Total	Total for Current Exp	Offerings envelopes included	
1	July 11	Rebecca Turner					
2	July 1	Woman's Missionary Union		50 -	50 -		50 -
3	July 3	Church offering	(20)	225 76	175 66	175 66	
4	July 3	India Relief		12 75			
5	July 10	Church offering		300 04	263 09	263 09	
6	" "	India Relief		10 25			
7	July 20	First Nat'l Bank Dividend	(22)	18 -	18 -		
8	July 20	Amata Hickey	(22)	25 -	25 -		25 -
9	July 15	Mrs Charles (Lucy) Merrill	(21)	200 -	for improvements		200 -
10	July 17	Church offering	(22)	178 63	155 03	155 03	
11	July 17	India relief	(22)	1 15			
12	July 24	Church offering	(23)	159 36	129 01	129 01	
13	July 31	Church offering	(24)	140 39	108 14	108 14	
14	July 31	India Relief		2 -			
15	Aug 7	Church offering	(24)	342 86	302 31	302 31	
16	Aug 14	Church offering & Fuller	(25)	281 36	217 21	217 21	
17	Aug 14	India Relief	(25)	2 -			
18	Aug 21	Church offering	(26)	181 18	151 48	151 48	
19	Aug 29	From Frank Blakeley Fund for Camp		40 -			
20	Aug 30	Fred Bongiovanni		25 -	25 -		25 -
21	Aug 28	Church offering		157 55	130 05	130 05	
22	Sept 4	Church offering	(27)	212 67	151 97	151 97	
23	Sept 13	Womens Missionary Union	(29)	50 -			
24	Sept 11	Church offering		227 41	206 66	206 66	
25	Sept 18	Church offering	(28)	157 05	129 85	129 85	
26	Sept 25	Church offering		201 39	172 19	172 19	
27	Sept 28	Fred Bongiovanni		25 -	25 -		25 -
28	Sept 29	Quight Church	(30)	30 -	30 -		30 -
29	Sept 30						
30				3305 60	2465 65	2292 65	365

80.50 bal.

197.94 bal.

Mission		Basement		Interest & Dividends		Misc.	
Income	Paid out	Income	Paid out				
50 -							1
5010							2
1295							3
3695							4
1025							5
							6
				18 -			7
							8
							9
2360							10
115							11
3035							12
3225							13
2 -							14
3935	36925						15
6415							16
2 -							17
2970							18
						Compensation fund. 40 -	19
							20
2750							21
6070							22
50 -							23
2075							24
2720							25
2920							26
							27
							28
							29
							30
							31
							32
							33
				18 -			34

				Total	Total for Current Exp	Offerings	
						Envelopes	Individual
1	Oct 13	Anta Pickay		25 -	25 -		25 -
2	Oct 12	Clara Turner	31	56 -	56 -		56 -
3	Oct 2	Church offering	8	4083	33988	33988	
4	Oct 2+9	Neighbors in need		6717			
5	Oct 9	Church offering		24400	22205	22205	
6	Oct. 16	Church offering		16043	13983	13983	
7		Neighbors in need	32	1 -			
8	Oct 24	Harvest Supper (321.50)		3649	3649		
9	Oct 28	Bal. Harvest Supper		28501	28501		
10	Oct 28	Flurence Bank dividend	33	1062	1060		
11	Oct 28	Richard Williams		100 -	100 -		100 -
12	Oct 28	Missionary Committee		2 -			
13	Oct 28	Missionary Committee	34	2 -			
14							
15							
16		Balance date		1107529	568047	279437	536 -
17						40323	27759
18						779820	81350
19							
20	Oct 23	Church offering		17313	14873	14873	
21	Oct 30	Church offering	34	17705	6250	6250	
22	Nov 9	Neighbors in need		2 -			
23	Nov 6	Church offering		33202	26247	26247	
24	Nov 7	Missionary Union for Basement	35	500 -			
25	Nov 16	Mrs. Stuart for Church School	36	30 -			
26	Nov 13	Church offering		25871	22221	22221	
27	Nov 14	1/2 Thayer Fund (Sewing Wton)		1063			
28	Nov 20	Church offering	37	21418	19443	19443	
29	Nov 24	Thanksgiving offering N's Need		2103			
30	Nov 27	Church offering		14133	12568	12568	
31	Dec 9	Pearl Flint		13 -	13 -		13 -
32	Dec 14	Mrs. Mrs. Edwin Hayes	38	75 -	75 -		75 -
33	Dec 14	Walthampton Missionary Union		50 -			
34	Dec 14	Every Member Canvass donations		282 -	282 -	401021	282 -

Missions	Placement	Interest & Dividends	Misc.	
Income Pd Out	Schools Pd Out			
				1
				2
70 95				3
67 17				4
22 95				5
19 60				6
1 -				7
				8
				9
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				12
				13
				14
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				34

For Under name 2 2

15.00
 4.95
 233.95
 373.90
 0000

~~30 77~~

Harvest Supper

321 50

10 62

785 62
 994 84
 1780 46

323 52

373 52

28 62

361 50

Box 0.00

24 40

13 55

2 -

69 55

500 -

30 -

36 50

10 63

10 63

19 75

21 03

15 65

50 -

530 -

37 25

					Offerings			
					Total	Total for Current Opp.	envelopes	Individuals
1	Dec 15	G. B. Green			35 -	35 -		35 -
2	Dec 16	Amata & Hickey	38		25 -	25 -		25 -
3	Dec 4	Church offering			458 18	384 68	384 68	
4	Dec 11	Church offering	7		242 79	214 57	214 57	
5	Dec 18	Church offering			187 62	166 17	166 17	
6	" 18	Veterans of the Cross			24 51			
7	Dec 27	Estelle Frary	10		100 -	100		100 -
8	Dec 28	Margaret Hayes	4		25 -	25 -		25 -
9	Dec 28	Marion Leineny	11		25 -	25 -		25 -
10	Dec 28	Ennice DeSantos for flowers	13		5 -			
11	Dec 28	James O. Hickey	20		200 -	200 -		200 -
12	Dec 25	Church offering	11		210 10	169 25	169 25	
13	Dec 31	Income from mimeographing			10 -	10 -		
14					5432 45	6420 22	4944 12	1316 00
15					157 14	5146 12	4803 83	277 57
16					14801 57		9747 95	1593 50
17								
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14801.57

Missions

Basement

W. T. ...
Remains

Miss

7550

2820

2175

2457

4085

122656

99484

222140 T

5 -

10 -

530 -

22814

75814 T

3925

5931

9856

37650

552

342020

Basement Building Funds

1	Jan 2 1967	Marion M. Fiske Fund			
2		Individuals	509.50		
3		Mission - Judd money in his memory	50 -		
4		Jessie Phelps gift in Marion's memory	300 -		
5				859.50	
6				50 -	
7				909.50	Total fund
8					
9		Rose Richards - 300	20 -	20 -	
10					
11		Sadie Montague Fund			
12		Individuals to Dec 31	275 -	275 -	
13				Group 50 -	
14				Other 35	
15				360 -	
16				5 -	
17				365	Total fund
18				20	
19				390	"
20		Federal Bridgman Fund			
21		Carrie Lagron	25	25 -	
22					
23		Mabel Smith Fund			
24		Eleanor Smith - Sister	10 -	10 -	
25				143.02	
26				132.450	148.52
27	Mar 16 '67	Mens Club			
28					151.52
29					440.70
30					1071.00
31					330.37
32					741.43
33					54.72
34					186.71
				Basement Bal 5/24/67	
					10.00
					10.00

Endowment

1000

30/11

10/11

1000

10/11

1327 71
30/11

Don't regular account - money from ... Oct 1/67

663 32

Balance 10/11
Don't
30/11

Basement Balance Oct 1.

\$ 670 60

Mr & Mrs Aurill in memory of Sadie Montague
Lops club

\$ 25 -
\$ 36 -

25 -
36 -

1967 731 60

Paint fund 1000 -

Liquor fund 128 90

Donation 172 40

1000 -

1967 44

1967 44

In
Montague
Bank
Book Jan 1, 1967

(over)

1 April 1968 Clifford Woodberry Fund.

2 Mr & Mrs Beavall 5 -

3 Mr & Mrs Ralph Bratman 5 -

4 Mr & Mrs Horace O. Batt 5 -

5 The Dwyers 5 -

6 George B. Fitcher 5 -

7 Mrs C. E. Hynd 5 -

8 Mrs. Mary Woodberry + Bros + Sister 12 -

9 Ruth Blend 1 -

10 George Post 2 -

11 Dick Tracy 2 -

12 Mrs Stuart + Frank Phillips 5

13 Stanley Bartlett 5

14 Bill Metcal 5

15

16 Woodberry 58 - Total

17 June 14, 68 Woman's Missionary

18 Union (41096 book) 533.27

19 July 68 Carrie Yagron in memory of

20 Eva Bartlett 10 -

21 Oct 29 News Club Supper (Anderson) 750

22 Estelle Ferry + family 75 -

23 Laura Withers + family 32.50

24 Laura Withers 47 -

25 Jan 19, 69 Laura Withers - Withers 5 -

26 Feb 50 CC Unit for Laura Withers fund 5 -

27

28

29 Jan 1, 1969 Balance in Basement acct 1099.31

30 Laura 52

31 Expenses first quarter 1156.31

32 531.04

33 Expenses 2nd quarter 618.62

34 Balance on hand 108.71

7509.96

Total Amount
2750

Received Hand July 1, 1969

Frank Hathaway Fund
 Willie Harvey Fund
 Men's Club Play

509 94
 127 -
 62 50 Total Harvey Fund \$72.50
 100 -

799 46

539 41

260 05

Balance 1969

Budget

runs 530 -
 lights 9 41
 539 41

Frank Hathaway Fund \$356.00 T.

1st Quarter

Willie Harvey Fund 10 -
 Frank C. Hathaway Fund 29 -
 Sam Lewis 202 -
 231

239 -

499 05 Balance Jan 1, 1970

Expense 1966

				missions		
20	6	District Director Internal Bureau	1	16 84		
21	6	A-1 Rug & Carpet Cleaners	2	13 30		
22	6	E. G. Delish Co Backhoe & drain & supplies & manure	3	31 50		
23	6	E. G. Plumbing & Heating (Sink)	4	15 26 1/8		
24	6	New Eng. Metal & Sheet Co. Backhoe & drain & supplies & manure	5	12 24 1/2		
25	6	Arrow Concrete (Catch basin)	6	42 -		
26	6	Morse & Sons (moving minutes)	7	464 08		
27	6	Cernak Service Sta (fuel)	8	20 189		
28	12	E. G. Rubber Thread Duplication	9	92 25	returned	
29	12	Rev. Roderie Hurlburt	10	260 -	260 -	
30		Sec. Bank Charges		57		
31	31	Linda Emerson (organist)	11	50 -		50 -
32	29	Roderic Hurlburt	12	258 -	258 -	
33	31	Stanley W. Bartlett	13	77 50		
34	4	Cileen Morris	14	15 -		
35	9	Waters Mass Elect	15	66 24		
36	9	C. Bolton Lumber & organ	16	32 50		32 50
37	9	Anchor Elect Serv organ motor	17	24 40		24 40
38	9	Cernak Ser. Sta Cell	18	76 40		
39	9	N'th Council of Churches dues	19	56 60		56 60
40	9	Metcoff Printing	20	25 -		
41	9	Sp. Ed Council of Ch. Anchor & organ Rev. Ed.	21	16 -		
42	14	Roderic Hurlburt (postage)	22	15 -		
43	14	Rev. R. Hurlburt Salary	23	258 -	258 -	
44	14	H. E. Tel. & Tel.	24	10 06		
45	14	Lubin Bros (Cinder blocks)	25	18 24		
46	14	Mass Council of Ch. Contribution	26	10 -		10 -
47	17	Weston & Ward Co. Baumgart Light	27	212 94		
48	23	Rev. David B. Lenton Speaker	27	10 -	L 10 -	
49	28	Rev. Roderic Hurlburt	28	258 -	258 -	
50	28	Linda Emerson Organist Feb.	29	40 -		40 -
51	28	Stanley Bartlett Janitor	30	77 50		
52	28	Cileen Morris Calendars	31	12 -		
53				2918 74		146 74

55.1686

p. 1330

p. 3150

p. 15268

p. 12246

p. 42 -

moving
Exp. 46408

20189

Duplicate
7225

Baulchys 57

7750

15 -

6624

7640

25 -

10 -

15 -

1006

p. 1824
B. 21294

7750

12 -

17186

9632

70 -

27 -

10

p. 38410
B. 21294

				2918.74					
				Check No.	Total	Receipts	Balance	Income	
1	Mar	2	Rev John Sharkey (Fruit special)	32	✓ 10 -	L 10 00			
2	Mar	9	Rev Chas Hume (" ")	33	✓ 10 -	L 10 -			
3	Mar	10	Western Mass. Elect. Co	34	32 34				
4	Mar	10	United Ch. Brotherhood Fellowship Prayer	35	3 26				
5	Mar	10	Cornak Fuel	36	54 82				
6	Mar	10	Eton Plumbing (tub repair)	37	49 -				
7	Mar	10	Ernest White Co. Basement Materials	38	194 74				
8	Mar	10	Sunday Bulletin Service	39	23 76				
9	Mar	10	H.P. Lill & Lill	40	355				
10	Mar	10	Cottrill & Leonard Inc Chair collars	41	640			640	
11	Mar	10	Whitmore Associates Candles	42	10 88				
12	Mar	10	Mass Cong Ch. Conf. (missions)	43	216 45		216 45		
13	Mar	10	Roderic Hurlburt (envelopes)	44	13 -				
14	Mar	10	Forbes Singer Mower & Supples	45	265 71				
15	Mar	10	Frank Hathaway postage	46	644				
16	Mar	4	Roderic Hurlburt	47	258 -	258 -			
17	Mar	28	Rev. Norman Crook	48	10 -	L 10 -			
18	Mar	28	Eileen Harris	49	12 -				
19	Mar	30	Rev Kenneth Beckwith	50	10 -	L 10 -			
20	Mar	30	Rev Roderic Hurlburt	51	258 -	258 -			
21	Mar	30	Linda Munson	52	40 -			40 -	
22	Mar	30	Stanley Bartlett	53	77 50				
23	Mar	31	Internal Revenue Service	54	158 38	158 38		46 41	
24					2918 74	50		146 41	
25					4504 12	1600 -	293 05	193 30	
26									
27									
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29									
30									
31									
32									
33									
34									

[illegible]

12

Expenses 1966 (2nd Quarter)

				Total	Preaching	Mission Music
1	Apr 13	Christine Hickay (Ingram books)	55	30 -		
2	Apr 14	Rev. R. Hurlburt Salary	56	258	258 -	
3	Apr 15	Mass Cong. Conference (one time)	57	69 75		69 75
4	Apr 18	W. W. Kindergarten (calendar)	58	175		
5	Apr 18	E. Delisle (Materials Basement)	59	24 -		
6	Apr 18	Hashell & Gilbert	60	815		
7	Apr 18	Marcus Printing Co. annual reports	61	47 -		
8	Apr 18	Cumuk Fuel	62	43 33		
9	Apr 18	W. W. Water Co	63	11 -		
10	Apr 18	Stewardship Council (Collected)	64	12 51		
11	Apr 18	United Ch. Bookstore	65	481		
12	Apr 18	Rev. Roderic Hurlburt	66	4 -		
13	Apr 18	N.E. Telephone	67	792		
14	Apr 18	Business Envelope	68	29 93		
15	Apr 30	Eileen Morris	69	12 -		
16	Apr 30	Linda Munson	70	40 -		40 -
17	Apr 30	Rev. Roderic Hurlburt	71	258	258 -	
18	Apr 30	Stanley Bartlett	72	77 50		
19		Bank Chgs		122		
20	May 16	Rev. R. Hurlburt	73	258 -	258 -	
21	May 16	Hamp Assn of Cong Chs.	74	305 64		305 64
22	May 16	P.V. Rel Education	75	292 -		292 39
23	May 16	E. G. Delisle Parsonage ^{2nd} and	76	340 50		
24	May 16	Western Mass. Elch. Co.	77	35 65		
25	May 16	Hashell & Gilbert	78	990		
26	May 16	N.E. Telephone	79	380		
27	May 16	U.C. Bookstores	80	45 07		
28	May 16	Stanley Bartlett	81	480		
29	May 16	E. G. Delisle Co.	82	129 41		
30	May 21	Kenneth Bechman	83	10 -		
31	May 21	Rev. Roderic Hurlburt	84	258 -	258 -	
32	June 7	Eileen Morris	85	15 -		
33	June 7	Stanley Bartlett	86	77 50		

Postage	Supplies	Secretarial	Rel. Ed.	Repairs	Fuel	Exp. Misc. Bank
						4 Jan 30 -
						175 -
	815 -			B 24 -		
		47 -				
					4333	
11 -						
	1251					
	481					
	4 -					
792						
	2993					
		12 -				
7750						
						122 -
				292 -		
					34050	
3565						
	990					
380						
	4507					
	*					
				B. 480		
				12941		
						10 -
		15 -				
7250						
						4297

Expenses - 1966 Cont.

Date	Cred.	Total	Preaching	Mission	Music
June 7	Linda Munson	87	40 -		40 -
June 7	Marcia Quasta	88	10 -		10 -
June 14	Ben Rodric Hurlburt	89	258 -	258 -	
June 16	Farber Snyder Inc. Supplies	90	1863		
June 16	United Ch. Bookstores Bills	91	4465		
June 16	Gifford & Swale	92	15 -		15 -
June 16	N.E. Telephone	93	440		
June 16	Claire Lord (S.S. Credits)	94	700		
June 16	Frank Hathaway postage	95	450		
June 16	Sydia Quasta Installation Supp.	96	25 -		
June 16	Cong. Ch. Conf. CCWM.	97	24090		24090
June 16	E. Tracy postage	98	335		
June 16	Ernest Delisle (balor Septicid)	99	34045		
June 16	Linda Munson Conference	100	20 -		
June 16	Marcia Quasta "	101	20 -		
June 28	Ben Rodric Hurlburt	102	516 -	516 -	
June 28	Stanley W. Bartlett	103	7750		
June 28	Linda Munson organist	104	30 -		30 -
June 28	Marcia Quasta	105	10 -		10 -
June 28	Eileen Harris	106	442372	1806 -	63128 130 -
First quarter		450412	1600 -	28305	19330
To date		892784	3406	91434	32330
June 30	Ben Milton S. Czatt.	106	25 -	25 -	
Total 2 quarters		444872	1831		
Total to date		895284	3431		

Janitor	Utilities	Postage Supplies	Secretarial	Ref. Ed	Repairs	Fuel	Bank + Ins. Misc
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1863

4465

460

7 -

450

25 -

335

340 45

20 -

20 -

7750

685 75

B

153 41

12 -

23250

6297

18550

86 -

339 -

839 16

4333

6797

26889

12309

35217

39 -

428 78

838 86

333 11

46465

50139 -

18606 -

53767 -

125 -

968 18

167602

37644

53262

349 -

37644 -

60577

42115

111493

less balance

Expenses

			Chk no	Total	Preaching	Missions	Music
1	July 9	Robert L. Young Robert L. Young preaching	108	25 -	25 -		
2	July 15	Mrs Chas. Hume, Soloist	109	5 -			5 -
3	July 15	Internal Revenue Service	110	19 53			
4	July 16	Rev. Whitmore Beardsley	111	25 -	25 -		
5	July 20	Donald Krug postage	112	6 -			
6	July 20	Western Mass Electric	113	23 54			
7	July 20	N.E. Telephone	114	4 13			
8	July 23	Rev John K. Montgomery	115	25 -	25 -		
9	July 20	Miriam Howland (Ch. director & Soloist)	116	25 -			25 -
10	July 23	Ernest Parker organist	117	15 -			15 -
11	July 30	Rev John K. Montgomery	118	25 -	25 -		
12	July 30	Valerie Knocott	119	10 -			10 -
13	Aug 4	Rev Rodric Hurlburt	120	258 -	258 -		
14	" 4	Eileen Morris Calendars	121	15 -			
15	" 4	Stanley Bartlett	122	77 50			
16	Aug 4	Linda Munson organist	123	30 -			30 -
17	" "	Marcia Amasta	124	10 -			10 -
18	Aug 8	Ann Pease Soloist	125	5 -			5 -
19	Aug 10	United Church Bookstores	126	40 03			
20	" 10	Mass Cong. Ch. Conf. CCWM	127	369 25		369 25	
21	Aug 10	Stewardship Council	128	1 24			
22	Aug 10	George Howard Ins.	129	755 -			
23	Aug 15	Rodric Hurlburt	130	258 -	258 -		
24	Aug 13	Ernest Parker (organist)	131	15 -			15 -
25	Aug 31	Rev Rod Hurlburt	132	258 -	258 -		
26	" 31	Esther Morris (music)	133	5 -			5 -
27	Aug 31	Marcia Amasta organ	134	10 -			10 -
28	" 31	Linda Munson "	135	20 -			20 -
29	Aug 31	Stanley Bartlett	136	77 50			
30	Sept 6	Eileen Morris	137	37 -			
31	Sept 6	Bank Charges 2.41 + 195		436			
32	Sept 15	Rodric Hurlburt	138	258 -	258 -		
33	Sept 21	Mary M. Parsons (binder)	139	77 04			
34	Sept 21	C. G. J. Hale (printing of d. no)	140	130 58			

Janitor	Utilities	Postage + Supplies	Secretarial	Rel. Ed.	Repairs	Fuel	Bank, Insur Misc
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1953

6 -

2354

413

15 -

7750

4003

124

Insurance 735 -

7750

37 -

Chips 436

B. 7704
B. 13658

1
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Expenses

				Total	Preaching	Mission	Misc
1	Sept 21	Western Mass Elect.	141	18 76			
2	Sept 21	Mass Cong Fund CCM	142	123 35		123 35	
3	Sept 21	W'ton Water Co. (Parsonage)	143	11 -			
4	Sept 21	h. E. Telephone	144	7 77			
5	Sept 21	S.S. Treasurer	145	58 -			
6	Sept 21	Cornish Sem. Sta. fuel oil	146	90 24			
7				323 12	1132 00	492 60	150 -
8	Oct 5	Roderic Hurlburt	147	258 -	258 -		
9	Oct 5	Stanley W. Bartlett	148	77 50			
10	Oct 5	Dist Director Interm. Rev.	149	19 53			
11	Oct 14	Rev. R. L. Hurlburt	150	265 50	258 -		
12		Bank charges		216			
13	Oct 14	h. E. Tel. & Tel.	151	3 80			
14	Oct 14	Blind getts. House Stn	152	17 20			17 20
15	Oct 14	Harshill & Litch	153	3 96			
16	Oct 14	Stewardship Council	154	12 31			
17	Oct 14	Office of Am. M.	155	8 70			
18	Oct 14	Eileen Morris	156	12 -			
19	Oct 14	Linda Munson	157	30 -			30 -
20	Oct 14	Marcia Anastasia	158	10 -			10 -
21		Bank charges					
22							
23	Oct 31	Rev. Roderic Hurlburt	159	258 -	258 -		
24	Oct 17	Janice D. Tracy	160	11 47			
25	Oct 31	Eileen Morris	161	12 -			
26	Oct 31	Giffard Loule	162	15 -		15 -	
27	Nov 1	Stanley W. Bartlett	163	77 50			
28	Nov 1	Marcia Anastasia	164	20 -			20 -
29	Nov 1	Linda Munson	165	20 -			20 -
30	Nov 7	Walker Homes Inc	166	4 -		4 -	
31				4374 05		511 80	
32				895 284			
33		Total Expense to date		13326 89			
34		Bank Chgs.		1 63			
				13328 52			

[illegible]

			Check No.	Total	Preaching	Missions	Music
1	Dec. 2	Linda S Munson	176	20 -			20 -
2	Nov 9	Western Mass. Electric Co	167	25 84			
3	Nov 9	Conf. of United Ch.	168	304 52		304 52	
4	Nov 9	R. E. Day (Miss. H. money) ring	169	328 13			
5	Nov 9	Decorating Land (Wallpaper & Canvas)	170	23 17			
6	Nov 9	David Morse postage	171	5 -			
7	Nov 9	Hasckell & Gilbert Supplies	172	3 96			
8	Nov 9	Postage & Refreshments E. Tracy	173	8 33			
9	Nov 15	Ben. Roderic Hurlburt	174	258 -	258 -		
10	Dec 2	Ben Roderic Hurlburt	175	258 -	258 -		
11	Dec 2	Marcia Anastasia organist	177	20 -			20 -
12	Dec 2	Eileen Morris calendars	178	12 -			
13	Dec 14	Ben Roderic Hurlburt Salary	179	258 -	258 -		
14	Dec 14	Stanley Barthett	180	77 50			
15	Dec 14	Whittemore Associates (Candles)	181	4 83			
16	Dec 14	Roderic W. Hurlburt	182	22 55			
17	Dec 14	Blodgett's Music Store	183	7 15			7 15
18	Dec 14	Cernal fuel oil	184	58 71			
19	Dec 14	Janice Tracy outside Xmas tree lights	185	10 50			
20	Dec 14	New England Telephone Oct. 186	186	7 93			
21	Dec 14	Valley Masons plastering Stairway	187	196 80			
22	Dec 14	Hasckell & Gilbert Miss. Supplies	188	16 61			
23	Dec 14	Stewardship Council - calendars	189	11 25			
24	Dec 14	Pioneer Valley R. E. Council Sp. Week day	190	321 50			
25	Dec 14	National Council of Churches	191	10 -		10 -	
26	Dec 14	United Christian Foundation Xmas	192	25 -		25 -	
27	Dec 14	World Council of Churches	193	5 -		5 -	
28	Dec 14	Union Theological Seminary	194	10 -		10 -	
29	Dec 31	Ben Roderic Hurlburt	195	258 -	258 -		
30	Dec 31	Eileen M. Morris	196	34 -			
31	Dec 31	Stanley W. Barthett	197	77 50			
32	Dec 31	Linda Munson organist	198	30 -			30 -
33	Dec 31	Marcia Anastasia	199	10 -			10 -
34	Dec 31	Saint Chrs. Nov. Mass conf. of Church of Christ	200	2 84 440 94		1780 46	657 65
1640 08				7539 20	6369 -	440 94	

36

Expense

First half year

845289

2nd half year

753924

Total expense '66

1649208

Cash on hand first of year

Current exp fund

289064

Cash bal. in basement fund

53089

Income for 1966

1480157

1822310

Less Total Expense 1966

1649208

Cash on hand Jan '67

173102

[illegible]

18

1967
Income

Chas. Bank Bal

Balance 1,568.-

Jan 1967	Date	Description	Deposit No.	Total	Current Income	Offerings	
						Envelopes	Individual
Jan 1		Church offerings	1	273 72	214 97	214 97	
		Henriette Miller	1	50 -	50 -		50 -
		J.O.P.S. (ung church)	1	28 -	28 -		
Jan 8		Church offering	1	283 78	268 83	268 83	
Jan		Marilyn Fuller	2	25 -	25 -		25 -
		Rev. & Mrs. Ernest Eugie	2	10 -	10 -		10 -
		Katherine Bingham	2	5 -	5 -		5 -
		First Nat'l Bank Dividend	2	31 50	31 50		
Jan 15		Church offering	3	251 78	197 83	197 83	
Jan 22		Church offering	3	194 26	167 66	167 66	
Jan 29		Church offering	3	188 26	160 57	160 57	
Feb 8		Lenten Service	4	11 60	11 60	11 60	
		C. Y. Local ¹⁹⁶⁶ Mission from Bank	4	100 -			
Feb 5		Church offering	4	288 35	238 20	238 20	
Feb 12		Church offering	4	163 52	135 72	135 72	
Feb 15		Lenten service	5	14 07	14 07	14 07	
Feb 19		Check from Frank Bridgman	5	20 -	20 -		20 -
Feb 19		Church offering ^{meaning of Ruth}	5	208 86	188 06	188 06	
Feb 26		Church offerings	5	157 42	138 52	138 52	
		Frank Camy for 1st H. of Shanty	5	20 -			
Mar 16		Offering for 1st H. of Shanty	5	61 25			
Feb 22		Lenten Service	5	21 00	21 -	21 -	
Mar 1		Lenten Service	5	9 75	9 75	9 75	
Mar 5		Church offering	6	285 12	234 32	234 32	
Mar 12		Church offering	6	143 06	120 31	120 31	
Mar 8		Lenten Service offering	6	10 80	10 80	10 80	
Mar 10		Credit to Income (misc)	6	7 30	4 30		
Mar 10		Marion Williams	6	10 -	10 -		10 -
Mar 12		Pearl Flint	6	15 -	15 -		15 -
Mar 13		Betty Perkins	6	25 -	25 -		25 -
Mar 16		Mens Club for Basement	6	25 -			
Mar 19		offering	7	234 57	208 57	208 57	
Mar 15		Lenten offering	7	4 50	4 50	4 50	
Mar 26		Easter offering	8	279 52	243 62	243 62	
				2401 57	2819 64	2588 84	160 -

18

Missions Income Pd Act.	Basement	Interest & Div.	Misc.
5675			
1495			28-
5395		3150	
2660			
2775			
2/10/67			
180 -			
100 -			
5015			
2980			
4080			
2090			
20 - 1st Hk.			
4125 1st Hk.			
5080			
2335			
25 -			
1 - 1st Hk.			
14th Nov 8225			
3540			
63875			
25 -			
59395			
43895			
3150			
3730			

34			Deposits No.	OFFERINGS		Envelopes	Individuals
				Total	Current Income		
1	Apr 2	Church offering	8	273 82	214 97	214 97	
2	4	Clara B Turner	9	52 -	52 -		52 -
3	7	Womans Missionary Union	9	50 -			
4	15	Florence Savings Bank Dividend	9	10 62	10 62		
5	9	Church offering	9	185 51	165 91	165 91	
6	16	Church offering	10	183 27	144 52	144 52	
7	Apr 23	Church offering	10	112 27	95 97	95 97	
8	Apr 30	Church offering	11	218 75	185 30	185 30	
9	May 7	Church offering	12	272 30	204 55	204 55	
10	May 14	Church offering	13	140 43	121 63	121 63	
11	May 28	Eunice Lisanti's	14	10 -	10 -		10 -
12	May 21	Church offering	14	225 24	193 29	193 29	
13	May 28	Church offering	14	191 26	172 51	172 51	
14	June 4	Church offering (239.02)	15	239 02	189 36	189 36	
15	June 11	Church offering	15	208 90	181 20	181 20	
16	June 18	Church offering	16	145 84	125 96	125 96	
17	June 18	Womans Missionary Union	16	50 -			
18	June 28	Mr & Mrs Enock Perkins	17	25 -	25 -		25 -
19	June 24	Mr & Mrs Fred Bongiovanni	17	50 -	50 -		50 -
20	June 26	Pearl Flint	17	15 -	15 -		15 -
21	June 28	Adah Green	17	15	15 -		15 -
22	June 30	First National Bank 1/4 ton	17	18	18 -		18 -
23	June 25	Church offering	17	214 88	194 63	194 63	
24							
25		2nd Quarter		2907 13	2385 42	2189 82	167 -
26		3rd Quarter		3451 59		2455 54	160 -
27				6358 72		4735 36	327 -
28							
29							
30							
31							
32							
33							
34							

MISSIONS		Basement	Interest & Div.	MISC.
Income Pct. Out		Income		
5885				1
				2
50 -				3
			1062	4
1960				5
3875				6
1630				7
3345				8
6775				9
1880	30360			10
	20750			11
3195				12
1875				13
4966				14
2770				15
1990				16
50 -				17
				18
				19
				20
				21
			18 -	22
2025				23
				24
52171			2862	25
12175			3150	26
116066	174318	25 -	6012	27
				28
				29
				30
				31
				32
				33
				34

			Deposit No	Total	Current Exp	Offerings	
						Envelopes	Indiv
1	July 10	Clara Turner	19	52 -			52 -
2	July 2	Church offering	18	190 26	156 96	156 96	
3	July 9	Church offering	19	191 -		140 05	
4	July 16	Church offering	20	242 13		211 83	
5	" 26	Federal Bridgman's Estate	20	100 -			100 -
6	July 23	Church offering	21	149 08		131 43	
7	July 30	Church offering	22	136 00		121 65	
8	Aug 6	Church offering	23	482 76		454 01	
9	Aug 6	Building Fund	23	10 -			
10	Aug 6	Old Home Day Dinner	23	130 06			
11	Aug 13	Thayer Fund	24	1075			
12	Aug 13	Church offering	24	205 -		160 25	
13	Aug 20	Church offering	25	225 91		225 91	
14	" "	Miscellaneous	25	24 20			
15	Aug 27	Church offering	25	166 65		144 65	
16	Sept 3	Church offering	26	240 95		195 20	
17	Sept 10	Church offering	26	238 57		186 17	
18	Sept 15	Bal on Old Home Day dinner	27	11 15			
19	Sept 25	Church offering	28	335 22		288 67	
20				3141 57		2416 28	152 -
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							

Missions	Basement	Interest: Div	Misc
Income	Net. Income		
			1
3330			2
5095			3
2930			4
1 st 1 -			5
1765			6
1435			7
2875			8
	10 -		9
			10
			11
4475			12
			13
2420			14
2250			15
4575			16
5240			17
			18
4655			19
41145	10 -		20
31475			21
41145			22
			23
			24
			25
			26
			27
			28
			29
			30
			31
			32
			33
			34

Old Home
Ry 130.06
Shayer 1075

141.21

1115

151.22

1727

Oct 1, 1967

Will M. Fiske gave 1000. - to be

deposited in Savings Bank and interest used.

No real strings attached as to use.

Date	Description	Deposit No	Total Balance	Offerings	
				Families	Individual
Oct 2	Sunlight Church	29	35 -		35 -
Oct 1	Church offering	29	412 38	335 93	
Oct 1	Neighbors in need offering	29	48 60		
Oct 8	Church offering	30	129 65	109 10	
Oct 8	Neighbors in need	30	3 -		
Oct 9	Woman's Missionary Union	30	50 -		
Oct 16	Clara B. Turner		52 -		52 -
Oct 18	Albert & Helen DeMott		26 -		26 -
Oct 18	Barth S. Flint		15 -		15 -
Oct 14	Florence Savings Bank		10 62		
Oct 15	Church offering		187 04	168 19	168 19
Oct 21	Harvest Supper inc.	32	323 31		
Oct 22	Church offering	32	163 90	136 80	
Oct 21	Church offering	33	113 90	96 10	
Oct 29	Before the Harvest Supper	34	16 69		
Nov 5	Church offering	34	353 75	292 12	
Nov 6	Mrs Fred Bongiovanni	36	50 -		50 -
Nov 18	Helen L Chapman and Lillian King	36	10 -		10 -
Nov 20	Franklin Fincham	36	20 -		20 -
Nov 20	James O. Hickey	36	272 -		272 -
Nov 22	Margaret Hager	36	100 -		100 -
Nov 12	Church offering	35	169 54	146 94	
Nov 19	Church offering	36	221 91	196 31	
Nov 26	Church offering	36	251 87	202 27	
Dec 3	W E Lynam	37	12 52		12 52
Dec 3	Rich Williams	37	100 -		100 -
Dec 3	Thos Clark (Barent)	37	36 -		
Dec 3	Church offering	37	345 76	278 91	
Dec 10	Trayer fund. (Fund)	38	10 75		
Dec 13	Addison Green	38	35 -		35 -
Dec 10	Church offering	38	302 90	226 20	
Dec 18	John Cernak	39	15 -		15 -
Dec 18	Alice Bongiovanni 1200.00	39	50 -		50 -
Dec 18	Cash from Sunday member Caravaca	39	135 -		135 -

[illegible]

50-51

5-61

				Totals		Offerings	
				Total		Church	Individuals
1	Dec	27	Church offering	39	143.28	133.05	
2	Dec	31	Women's Missionary Union	40	50 -		
3	Dec	24	Church offering	40	291.36	252.84	
4	Dec	28	Church literature	40	365		
5	Dec	28	Estelle Tracy	40	100 -		100 -
6	Dec	31	Lucy Merrill	40	150 -		150 -
7	Dec	31	Florence Delisle	40	63.75		57 -
8	Dec	30	Walter Kline	40	15 -		15 -
9	Dec	31	Church offering	40	170.06	146.56	
10	Dec	31	53rd Sun offering for C + O Cam 70	40	93.65		
11							
12					5182.72	2741.32	1252.50
13							
14							
15							
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32							
33							
34							

Income		Deductions		Interest & Div		Total	
Income	Deductions	Income	Deductions	Interest & Div	Total		
30.20							1
50.00							2
38.55							3
						34.55	4
							5
							6
6.75							7
							8
23.50							9
43.65							10
							11
							12
787.88		86.00		10.62		354.48	13
						340.00	14
						11.48	15
							16
							17
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Emergency Repair Fund

1	Clara B. Turner	40 -	
2	G. L. Snow	50 -	
3	Louise Y. Bridgman	100	
4	Charles R. Burt	25 -	
5	Loris A. Burt	25	
6	Janice J. Tracy	25 -	
7	Roderic W. Hurlburt	10 -	
	Euelyn R. Payson	10 -	
	M. A. Frary	10 -	
	G. L. Hooker	10 -	
	Pearl S. Flint	25	
	Ernest Withnell	5 -	
13	Carol Withnell	10 -	
14	Mrs. Gerald Wood	10	
15	Wendy P. Blou	5 -	
16	Ronald B. Lyman	50 -	
17	Katherine Bingham	5 -	
18	Lucretia Church	5 -	
19	Lorraine Barnett	5 -	
20	Gertrude & Ed Flint	20 -	
21	Louise Pamela Button		
22	Adah Judd	5 -	
23	Unknown	10 -	
24	Irving Clapp	25 -	
25	Ruth Blou	5 -	
26	Mary & Tom Vachala	5 -	490 -
27	Henriette Miller	5 -	
28	Cheryl Bobala	4 -	
29	Mrs & Mrs Lauris Fernald Jr.	100 -	
30	Gary & Rita Hickley	10 -	
31	Richard & Linn Warren	10 -	
32	Les & Joanne Brooks	5 -	
33	Mrs & Mrs Roger Clapp	25 -	
34	Howard Clapp	50 -	
		<u>704 -</u>	

Spent

Rep. repair

1150 -

Fire extinguisher

5495

Car fee

1 -

120575

gas & repair

1150 -

		704.-			
1	Daniel King	10 -			
2	Raymond Sarafin	25 -			
3	Ruth + Carrie Laynon	25 -			
4	Francis Pinchot	20 -			
5	Nathan + Bertha Parsons	5 -			
6	Cherl Duman	10 -			
7	Richard H. Tracy	10 -	800 -	116576	
8	Florence Leslie	10 -		4.3724	
9	Howard Blackmer	20 -		160500	
10	Kitty Bingham	5 -			
11			844 -		
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a. J. 1
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			Check No.	Total Exp	Pastor Sal	Music	Sanitar
1	Jan 6	Clark St. Florists (De Santos)	1	5-			
2	6	Disct. Sinter. Int. of Revenue	2	19 53			19 53
3	11	Theodore Schmittler	3	24-			
4	11	United Ch. Bookstore	4	25 05			
5	11	N.E. Telephone	5	3 80			
6	11	Boulanger's Plumbing	6	20 23			
	14	Roderic Hurlburt	7	258 -	258 -		
	23	Cornak Bruce Station	8	57 -			
	23	Western Mass. Electric	9	40 93			
	31	Gen. Roderic Hurlburt	10	258 -	258 -		
Feb	1	Ethel Morse	11	15 -			
	1	Linda Mason Organist	12	40 -		40 -	
	1	Marcia Amasta "	13	10 -		10 -	
	1	Stanley Bartlett	14	77 50			77 50
15	8	Philip Stannely Center	15	25 -	25 -		
16	15	Roderic Hurlburt	16	258 -	258 -		
17	15	Thomas Lindeman (Center)	17	25 -	25 -		
18	15	David Morse postage	18	5 -			
19	15	Mr. Hurlburt postage	19	27 70			
20	15	Mr. Hurlburt delig. tax	20	7 -			
21	16	Mass. Conf. of U.C.C.	21	280 -			
22	16	Cornak Fuel	22	73 69			
23	16	N.E. Telephone	23	3 80			
24	20	Walter Howell Ins.	24	91 -			
25	20	Stewardship Council	25	14 38			
26	20	Natl. Flower Convention	26	14 98			
27	20	Forbes Snyder	27	29 79			
28	22	Gen. Frank Cary (Center)	28	25 -	25 -		
29	Mar 1	Dr. Bruce Dahlke. y. Center	29	25 -	25 -		
30	1	Roderic Hurlburt	30	258	258 -		
31	1	Stanley Bartlett	31	77 50			77 50
32	4	Mary Benoit	32	10 -		10 -	
33	6	Lillian Smith	33	40 -		40 -	
34		Bank Charges 2 12		2104 86			
				263			

Utilities	Postage	Supplies	Southern Bell Ed.	Gas	Fuel	Phone	misc.	misc.
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			check	Total Expense			
			no	Pastor Sal.	Pastor Sal.	Misc	Janitor
1	Mar 8	Ben Margaret Fredericks Int	34	25 -	25 -		
2	15	Ben Rod Hurlburt	35	258 -	258 -		
3	16	Western Mass Electric	36	39 24			
4	16	Ernie Delisle ^{President 425.74} Parsonage 61.94	37	487 68			
5	16	Cernak Fuel	38	34 43			
6	16	Water Water Co	39	11 -			
7	16	Rod Hurlburt stamps	40	7 50			
8	16	N. E. Telephone	42	3 80			
9	16	George H. Howard Ins.	41	62 -			
10	16	Mass United Ch. Foundation	43	25 -			
11	21	Ben Walter G. Zelfer (Int)	44	25 -	25 -		
12	23	Elson Norris (Sec)	45	38 24			
13	31	Linda Munson organist	46	30 -		30 -	
14	31	Marcia Anastasia "	47	30 -		30	
15	31	Stanley Bartlett	48	77 50			77 50
16	Apr 1	District Director International Revenue	49	20 46			20 46
17	Mar 31	Ben Rod. Hurlburt	50	258 -	258 -		
18	Mar 31	Mass Conf U.C.C. Mission	51	358 95			
19							
20				3919 34	1698 -	160 -	272 49
21							
22							
23	Apr 12	Ernie Delisle (Chairman)	52	108 71			
24	12	Cernak Fuel	53	76 11			
25	12	Hasbulla Gilbert	54	7 42			
26	12	N. E. Telephone	55	3 80			
27	12	Hampshire Southern (Chairman)	56	52 56			
28	12	Stewardship Council	57	11 88			
29	12	Council of Churches (Mass)	58	10 -			
30	14	Rod Hurlburt	59	260 -	260 -		
31	29	Rod Hurlburt	60	258 -	258 -		
32	May 6	Stanley Bartlett	61	77 50			77 50
33							
34							

	Postage						Sun Bank Missions
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			Chrch No	Total Exp	Rector's Sal.	Music	Janitor
1	May 11	Eileen Norris	62	23 90			
2	✓ 12	Miriam Howland organ	63	15 -		15 -	
3	✓ 12	Mrs Richard Belden ..	64	15 -		15 -	
4	✓ 15	United Church of Christ	65	2 60			
5	✓ 12	Ernest Wilhel Laessle	66	168 10			
6	✓ 12	Hampshire Lumber	67	54 72			
7	✓ 12	Cernak Fuel	68	11 41			
8	✓ 12	Western Mass Electric	69	39 04			
9	✓ 12	Samuel Morse postage	70	5 -			
10	✓ 12	Linda Munson organist	71	30 -		30 -	
11	✓ 16	Roderic Hurlburt	72	258 -	258 -		
12	✓ 22	PV WRE Truck day RE	73	182 50			
13	June 1	Roderic W. Hurlburt	74	258 -	258 -		
14	June 7	Stanley W. Bartlett	75	77 50			77 50
15	June 7	Linda Munson	76	30 -		30 -	
16	June 7	Marcia Anastas	77	10 -		10 -	
17	June 15	Roderic W. Hurlburt	78	258 -	258 -		
18	June 17	L C Bookstores	79	8 -			
19	✓ 17	R.W. Hurlburt part & Supp.	80	13 25			
20	✓ 17	H. E. Telephone apr & May	81	8 05			
21	✓ 17	Stewardship Council	82	11 25			
22	✓ 17	Council of Chs (adults - virgins)	83	10 -			
23	✓ 23	R.W. Hurlburt (1 month Sal)	84	516 -	516 -		
24	✓ 27	Eileen Norris	85	38 24			
25	✓ 29	W'ton Kindergarten Com. ^{Lat} Lat	86	1 75			
26	✓ 30	Stanley W. Bartlett	87	77 50			77 50
27	✓ 30	Linda S. Munson	88	40 -		40 -	
28	July 3	William E. Dudley ^{Just} pracher	89	35 -	35 -		
29	June 30	Hamp Ass'n Fellowship dues	90	312 40			
30		Randolph		2 00			
31				2372 95	1843 -	140 -	252 50
32				2919 34	1698 -	160 -	272 49
33				1293 09	3541 -	300 -	504 19
34							

Utilities	Postage + Supplies	Secretariat	Rel. Ed.	Repairs	Fuel	Ins. Bond	Missions	+ Misc
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10202	10760	5324
16476	15800	11538

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P. 10617

-41 52240

10760 60305

15144 99135

			Chk No.	Total Exp	Pastor's Sal	Music	Janitor
1	July 8	Rev Ronald Landry	91	35 -	35 -		
2		Service charge		71			
3	July 15	Rev. Robt L. Young	92	35 -	35 -		
4	July 19	Dist Director Internal Rev.	93	2046			2046
5	July 19	Dick (C.D.) Delisle	94	77 -			
6	" 19	Western Mass Electric	95	2408			
7	" 19	Jessie Krug	96	5 -			
8	" 19	U.C. Bookstore ^{Baptism} Cert	97	550			
9	" 19	U.C. Bookstore Church house	98	4320			
10	" 19	Haskell & Gilbert	99	1134			
11	" 19	Mass Cong. U.C.C. (mission)	100	17431			
12	July 21	Stanley Malinoski (Salist)	101	5 -		5 -	
13	" 22	Mary Benoit (Salist)	102	5 -		5 -	
14	" 22	Rev Elmer Granstrom	103	35 -	35 -		
15	"	Service charge		139			
16	" 29	Rev. David King	104	35 -	35 -		
17	Aug 2	Rev Roderic Hurlburt	105	258 -	258 -		
18	Aug 3	Stanley Bartlett	106	7750			7750
19	Aug 3	Eileen Norris	107	2390			
20	Aug 3	Linda Munson	108	50 -		50 -	
21	Aug 5	Rev Ernest O Higgins (Old Home)	109	50 -	50 -		
22	Aug 16	Rev Roderic Hurlburt	110	258 -	258 -		
23	Aug 17	E.E. Tracy postage	111	450			
24	Aug 17	Marcia Cinasta	112	10 -		10 -	
25	Aug 19	N.E. Telephone	113	760			
26	Aug 19	Haskell & Gilbert	114	612			
27	Aug 19	Amab Fuel	115	9564			
28	Aug 19	E.A. Delisle	116	15004			
29	Aug 19	C.M. Morris phone	117	455			
30	Aug 19	Missionary Union (Old Home Day)	118	3325			
31	Aug 21	John Cooper	119	10 -		10 -	
32	Aug 21	Elgie Challet	120	525			
33	Aug 21	Easthampton News printing	121	1650			
34				187.21			

Utilities	Postage	Supplies	Secretarial	Rel. Ed	Repairs	Fuel	Gen. Bk. Missions	& Misc.
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			Chrch				
			No	Total Exp	Pastor	Sat	Music Janitor
1	Aug 21	Stewardship Council	122	13 75			
2	Aug 21	Geo H. Howard Mrs	124	859 -			
3	Aug 30	Rev R W Hurlburt	126	258 -	258 -		
4		Bank charges		151			
5	Sept 5	Stanley Bartlett	128	77 50			77 50
6	Sept 5	Linda Munson	127	30 -		30 -	
7	Aug 21	United Church Bookstore	123	15 05			
8	Sept 5	Eileen Norris	128	19 12			
9	Sept 13	John Cooper Schist	129	10 -		10 -	
10	Sept 14	R W Hurlburt	130	258 -	258 -		
11	Sept 16	Fred Brew Pipe Organ Service	140	82 50		82 50	
12	Sept 16	R W Hurlburt	141	12 -			
13	Sept 18	W ton Water Co.	142	11 -			
14	Sept 18	H. E. Telephone	143	3 80			
15	Sept 18	United Ch. of Christ	144	20 75			
16	Sept 18	Waton Mass Electric	145	16 34			
17	Sept 18	Rev. Lifford Towle	146	15 -			
18	Sept 30	Rev. Rodine Hurlburt	147	258 -	258 -		
19	Sept 30	Linda Munson	148	30 -		30 -	
20	Sept 30	Marcia Onasta	149	10 -		10 -	
21	Sept 30	Eileen Norris	150	19 12			
22	Sept 30	Stanley Bartlett	151	77 50			77 50
23							
24							
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Postage+			
Athletics	Supplies	Secretarial Rel Ed.	Repairs Fuel
			Dors- Banks Misc Missions
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			Chk No	Total Exp.	Pastor Sal.	Music	Janitor
1	Oct 3	Dist Director International Business	152	20 46			20 46
2		Bank Charge		4 32			
3	14	Rev Rodric Hurlburt	153	258 -	258 -		
4	18	E.S.T. Quarterly Statement postage	154	5 -			
5	21	Minim Hawaii	155	15 -		15 -	
6		Bank Charge by Oct		3 18			
7	27	Rodric Hurlburt (postage)	156	8 -			
8	27	Sunday Bulletins	157	15 01			
9	27	Mass Conf. UCC. Missions	158	396 45			
10	Oct 27	Joan Sarafin (Ch School Treas)	159	75 -			
11	Oct 30	Rev Rodric Hurlburt	160	258 -	258 -		
12	Nov 3	Elben Norris	161	23 90			
13	Nov 3	Stanley Bartlett	162	77 50			77 50
14	Nov 3	Linda Munson	163	40 -		40 -	
15	Nov 3	Marica Amasta	164	10 -		10 -	
16	Nov 15	Rodric Hurlburt	165	258 -	258 -		
17	27	H.E. Telephone	166	7 60			
18	27	Haskell & Gilbert	167	7 92			
19	27	Hon Area Council / Ch	168	56 80			
20	27	Stewardship Council	169	9 55			
21	27	Western Mass Electric	170	24 -			
22	Nov 30	Rodric Hurlburt	171	258 -	258 -		
23	Nov 30	Priscilla Miller (Sec)	172	18 44			
24	Dec 2	Pioneer Valley for Unkday RE	173	340 00			
25	Dec 14	Rodric Hurlburt	174	258 -	258 -		
26	Dec 14	Stanley Bartlett	175	77 50			77 50
27	Dec 14	Linda Munson	176	30 -		30 -	
28	14	Marica Amasta	177	20 -		20 -	
29	Dec 14	Janice Tracy, Church School	178	25 -			
30	Dec 15	Irving Clapp postage EMC	179	20 -			
31	Dec 15	Rodric Hurlburt	180	258 50	258 -		
32	Dec 15	Stewardship Council	181	10 -			
33	Dec 15	Belvidge's Music Store	182	14 15		14 15	
34	Dec 15	H.E. Telephone	183	3 97			

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			Check No.	Total Expense	Postage Salary	Misc.	Junior
1	Dec	15	Armed Fuel	184	48 -		
2	Dec	15	Mass Conf. U. C. C.	185	468 42		
3	Dec	15	Ensign Tracy postage	186	2 -		
4	Dec	15	Natl Conf. of Churches	187	10 -		
5	Dec	15	World Conf. of Chs	188	5 -		
6	Dec	15	Hartford Seminary Foundation	189	10 -		
7		15	Christian Hickey music	190	6 50	6 50	
8	Dec	22	Priscilla Miller	192	20 14		
9	Dec	29	Roderic Hurlburt	193	258 -	258 -	
10	Dec	29	Stanley Beathell	194	77 50		77 50
11	Dec	31	Linda Munson organist	195	20 -	20 -	
12	"	31	Marcia Amasta	196	10 -	10 -	
13		31	Dist Director Social Security	196	20 46		20 46
14		31	Mass Conference UCC (53rd Sun)	198	70 24		
15	Dec	30	Priscilla Miller 52nd Sun	199	4 60		
16	Dec	30	Ernest Delisle Co	200	28 60		
17		30	Armed Fuel oil repair	201	101 57		
18	Dec	31	Mass Conf. U. C. C.	202	167 22		
19			Bank chq Jan 1953		2 73		
20					3995 41	1548 -	115 65
21			Print fund		5 00		273 42
22							
23							
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Postage
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 Rel. Ed.
 Bx. Ins.
 Fuel
 Insurance
 Rent & Utilities
 Mission

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Income 1968

34	Jan 1967	Date	Description	Dues No	Total	Offerings	
						Envelopes	Individual
1	Jan 7		Church offering	1	271 79	218 29	
2	Jan 14		Church offering	1	258 93	230 13	
3			Dividend First Natl Bank	1	31 50		
4	Jan 21		Church offering	2	178 27	152 27	
5	Jan 28		Church offering	2	346 93	282 83	
6	Feb 4		Church offering	2	143 40	122 85	
7	Feb 11		Church offering	2	212 69	183 01	
8	Jan 14		Woman's Miss. U. from Mrs. Judd	2	50 -		
9	Feb 18		Church offering	3	167 24	147 14	
10	Feb 25		Church offering	3	132 26	111 01	
11	Mar 3		Church offering	3	307 08	236 38	
12	Feb 20		Frank Bridgman insurance	4	30 -		30 -
13	Mar 10		Church offering	4	351 15	290 12	
	Mar 17		Church offering	4	181 -	160 75	
	Mar 22		3 Lenten Services	5	34 54		
			Woman's Missionary Union	5	50 -		
	Mar 24		Church offering	6	127 04	127 04	
			See Christian Miss. Mission	6	20 45		
19			See St. Hour. Sharing pen. mission	6	75 16		
20			Church offering	6	162 01	131 24	
21			Church offering	8	11 20		
22	April 19		Robert C. F. Jr.		10 -		10 -
23							
24							
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29						54 13 35	
30							
31							
32							
33							
34					3128 44	2393 15	30 -

Missions	Basement	Interest Miss + Dendurab	Other	
53 50				1
28 80				2
		31 50		3
26 -				4
64 10				5
20 35			Miss ump 50 -	6
27 60				7
20 10				8
↓				9
31 25				10
70 70				11
				12
41 84	20 11			13
20 25				14
3-1 54	34 54			15
50 -				16
				17
20 45				18
80 16				19
30 75				20
11 20	11 20			21
	45 74			22
				23
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623 79		31 50	50 -	34

1968				Total		Offerings	
						Churches	Indiv.
1	Apr 1	John Albert DeHole	7	675			675
2	1	1st Hour of Sharing	7	1-			
3	Apr 8	Clara Turner	7	52-			52-
4	Apr 3	Lenten Service offering	8	1971			
5	Apr 7	Church offering	7	35593		30208	
6	Apr 15	Florence Savings Bank	8	11-			
7	Apr 14	Easter Sunday offering	8	40699		37189	
8	Apr 19	Robert Fox Jr.	10	10-			10-
9	Apr 27	Woodbury Memorial Fund	9	47870			
10	Apr 29	Church offering Apr 21	10	12262		9727	
11	Apr 29	Church offering Apr 28	10	25536		23561	
12		Charlotte & Henry Wood	11	802			8-
13	May 8	Woodbury Brothers & Sisters	11	12-			
14	May 15	Woodbury Memorial Fund (Apr 21)	11	5-			
15	May 5	Church offering	12	35114		27299	
16	May 12	Church offering	12	17001		13961	
17	May 31	Woodbury Memorial Fund ^{Stuart} _{and} _{Indiv.}	14	6-			
18	May 31	Woodbury Memorial Fund ^{Stuart} _{and} _{Indiv.}	14	5-			
19	May 19	Church offering	13	18133		16133	
20	May 22	From Donor's Savings	12	402-			
21	May 26	Church offering	13	153-		11255	
22	June 2	Church offering	16	26992		19152	
23	June 13	Emergency Repair fund to date ^{P 29}	16	490-			
24		Heifer Project Contribution	16	10-			
25		Church Literature money	17	705			
26	June 14	Woman's Missionary Union (Savings)		169903			
27	June 17	Emer. Repair Fund to date	17	214-			
28	17	Emer. Repair Fund	17	35-			
29	17	Adah Judd Green	17	15-			15-
30	June 9	Church offering	17	23405	20249	20249	
31	June 21	Emergency repair (Savings)	-	50-			
32	June 16	Church offering	18	15291		12676	
33	17	Woman's Missionary Union	14	50-			
34		St. Francis Church offering	14	13291		12016	
				619991		233426	9175

Missions	Assessment	Int. Misc + Lundens	Other	
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1 - Total OCM 81.14

22.71 Total Lecture
68.45

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35.10

30 -

25.35

19.75

12 -

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78.15

30.40

6 -

5 -

20 -

40.45

78.40

10 - ^{Haufen}

Jump 6.00 -

Apprais 490 -

7.05

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1165.76

214 -

35 -

31.56

26.15

50 -

12.75

53.262

7.5 -

68.42

18.05

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15.12

Third Quarter

				Total	Offerings	Envelopes	Subscribers
1	July 2	First Natl Bank Deposit	19	18-			
2		Emergency Fund	19	10			
3	7	Clara B. Turner	22	55-			55-
4	June 30	Church offering	20	179 52	147 27		
5	July 7	Church offering	20	228 58	186 48		
6	July 14	Church offering	21	183 94	166 84		
7	July 22	George Batchelder	22	78-			78-
8	July 20	Richard & Esther Williams	22	110-			110-
9	July 21	Church offering	22	182 45	152 95		2950
10	July 28	Church offering	23	21 394	187 59		
11	Aug 12	Emergency Fund	23	30-			
12							
13	Aug 4	Church offering	25	239 85	182 95		
14	Aug 11	Church offering	25	231 37	215 42		
15	Aug 18	Church offering	26	244 38	224 63		
16	Aug 25	Church offering	27	139 59	120 79		
17	Sept 1	Church offering	27	227 43	189 18		
18	Sept 8	Church offering	28	178 37	148 72		
19	Sept 15	Church offering	29	160 63	134 78		
20	Sept 22	Church offering	30	264 36	227 51		243-
21	Sept 29	Church offering	31	192 13	170 48		
22	Oct 6	Church offering	32	260 93	225 23		243 57
23	Oct 6	neighbors in Crisis	32	87 50			
24		" " "		1-			
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							

Misc	Assessment	Int. Misc & Dendments	Other	
(3390)		18-	Special Fund 10-	1
				2
				3
3225				4
4210				5
1710				6
				7
				8
2950				9
2635				10
			30-	11
			1000-	12
5690			2770	13
1595	paid out			14
1975	25406			15
1880				16
3825				17
2965				18
2585				19
3685				20
2145				21
3740		18-	1110	22
8750	Special			23
11-				24
				25
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Fourth Quarter 1968

2 PAGES 36 2 PAGES

			^{Day} No.	Total	Offerings envelopes including
1	Oct 6	Church offering	32	260 93	223 33
2	Oct 6	Neighbors in Crisis	32	87 50	
3	Oct 13	Neighbors in Crisis	33	1 -	
4	Oct 13	Church offering	33	144 66	123 86
5	Oct 17	Florence Savings Bank	34	11 25	
6	Oct 23	Shayer Fund from town	34	22 13	
7	Oct 28	Harvest Supper	34	300 05	
8	Oct 29	Basement Fund (Muni Club Supper)	35	9 50	
9	Oct 20	Church offering	35	22 98 5	189 50
10	Oct 27	Church offering	35	153 68	134 68
11	Nov 3	Church offering	36	249 85	211 50
12	Nov 14	Women's Missionary Union	37	50 -	
13	Nov 10	Church offering	37	144 39	122 79
14	Nov 17	Church offering	38	226 21	191 86
15	Nov 24	Church offering	38	210 98	191 38
16	Nov 24	Evangelistic Commission	38	236 -	236 -
17	Nov 28	Thanksgiving offering	39	13 81	
18	Dec 1	Contribution from F. Reinhardt	39	40 -	40 -
19	Dec 1	Church offering	39	172 25	151 55
20	Dec 16	Addison Green	40	35 -	35 -
21	" 16	TAPWL Club - Pasture	40	35 -	
22	Dec 20	James C. Michay	40	150 -	150 -
23	Dec 3	Albert & Helen Delisle	40	10 50	10 50
24	Dec 26	Gilbert & Beulah Andrews	40	100 -	100 -
25	Dec 28	Florence Delisle	40	62 -	62 -
26	Dec 22	Christmas Fund Turner & Baker	40	4 -	
27	Dec 22	Allyn Baker	40	25 -	25 -
28	Dec 20	Laura Withers Fund (Basement)	40	11 50	
29	Dec 15	Church offering	40	102 04	85 04
30	Dec 22	Church offering	40	337 39	293 74
31	Dec 22	Christmas Fund	40	37 25	
32	Dec 29	Church offering	40	331 78	291 93
33	Dec 31	Missionary Union	41	50 -	
34	Dec 8	Church offering	39	205 57	186 72

Income	Payment	Int. Misc + Dividends	Other
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3760

8750

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2080

1440

3000

1125

2213

300.05

750

4035

19 -

3835

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2160

3435

1960

1381

2070

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1150

17 -

4345

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3985

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6542

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			Total		Sub
1	Dec 31	New B. Merrill	51 100 -		100 -
2	Dec 31	First Natl Bank	36 -		
3		4th Quarter	4246.09	2377.88	158.50
4		3rd Quarter	4246.09	1155.17	243.33
5		2nd Quarter	6197.71	2334.24	91.75
6		1st Quarter	1155.17	311.35	3.00
7		Total	17809.76	9570.84	1120.58
8					
9					
10					
11					
12		3rd Quarter 1215.76			
13		Subtotal 1367.11			
14		Interest 701.79			
15		Balance 2212.62			
16		<u>\$ 17,809.76</u>			
17					
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Suit, Trench &
Remarks

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64526

43 -

105 18

41 19

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53262

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225262 supply. trench

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			Check No	Total Exp	Debitors Salary	music	monitor
1	Jan 13	Rev. R. W. Hurlburt	1	260 -	260 -		
2	Jan 17	R. W. Hurlburt, (boarding, & exp.)	2	7 50			
3	17	Cy. J. Scott Co	3	41 45			
4	17	Walter Howell (Jus.)	39	63 -			
5	18	Islandville Music Store	4	8 -		8 -	
6	18	Western Mass. Electric	5	39 93			
7	18	Hickell & Gilbert	6	10 01			
8	18	Linda Morrison	7	40 -		40 -	
9	19	R. W. Hurlburt	8	258 -	258 -		
10	19	Shirley Bartlett	9	77 50			77 50
11		Service Eng for Dec & Jan		3 42			
12	19	Hulltown in Austin - ^{business} meeting	10	35 -	35 -		
13	Jan 20	Priscilla Miller	11	18 40			
14	Feb 14	Rev R. W. Hurlburt	12	258 -	258 -		
15	17	Ernest Noble Co. Kearsburg	13	156 64			
16	17	New England Telephone Co.	14	7 60			
17	17	Cornell Fuel Co.	15	116 35			
18	17	R. W. Hurlburt postage	18	7 00			
	17	Stewardship Council	16	15 63			
	17	Hickell & Gilbert	17	20 15			
	20	Priscilla Miller	19	18 40			
		Linda Morrison		1 54			
	28	R. W. Hurlburt	20	254 -	254 -		
	28	Linda Morrison	21	40 -		40 -	
25	29	Shirley Bartlett	22	97 50			97 50
26	Mar 6	Marion Corrota	23	10 -		10 -	
27	15	R. W. Hurlburt	24	258	254 -		
28	23	Pomeroy Lumber Co	25	19 50			
29	25	Eden Publishing House	26	6 -			
30	25	Priscilla Miller, Post Exp. Account	27	14 5 -			
31	25	Western Mass Electric	28	44 18			
32	25	Cornell Fuel	29	74 25			
33	25	New England Telephone	30	3 50			
34				2413 97	1327 -	98 -	150 -

Utilities	Postage	Supplies	Secretary's Fund	Bank Inc.	Rel. Ed. Miss.	Ex. Miss.	Basement	Mission
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752
71.45

Ins. 23 -

3993

10.01

Bank
Chg. 3.42

18.40

156.66

7.60

1

116.35

9.00

15.43

22.05

18.40

Bank
Chg. 1.84

79.50

6-

Rel.
Ed. 1.45 -

44.18

74.25

3.80

95.07

11.164

36.70

12.40

213.46

27.16

			Index No.	Total Expense	Minutes Salary	Music	Director
1	Mar 25	Glaskill & Elliot	31	675			
2	25	Washington Water Co.	32	11 -			
3	25	United Church Bookstore	33	6 -			
4	25	Rev R. K. Harburt ^{Salary} postage	34	267 -	258 -		
5	25	Priscilla Miller	35	23 -			
6	25	Marcia Cinasta	36	10 -		10 -	
7	25	Linda Munson	37	30 -		30 -	
8	25	Stanley Bartlett	38	77 50			77 50
9	25	Mass Conference U.C.C. ^{Munson}	39	388 10			
10		Bank charge		88			
11							
12				3224 10	1585 00	128 -	232 50
13							
14		Second Quarter 1968					
15							
16	Apr 4	Dist Director Eastern Pk.	40	20 46			20 46
17	10	Rev Rodine W Harburt	41	258 -	258 -		
18	10	Fred Brun (organ repair)	42	315 -		315 -	
19	10	Ethel Wright (zypper)	43	350		350	
20	10	Stewardship Council	44	11 88			
21	10	Schrag Music Center ^{frank}	45	10 -		10 -	
22	10	Blodgett Music Store	46	10 -		10 -	
23	10	Income Council of Churches (Munson)	47	10 -			
24	10	Ernest G. Schick (Kearns)	48	75 45			
25	10	Ernest Fuel (Oil)	49	100 25			
26	10	Newbury Pl. U.C.C. (missions)	50	256 40			
27	10	Ray Sardin postage	51	768			
28	Apr 12	Priscilla Miller	52	18 40			
29	May 1	Rodine Harburt	53	258 -	258 -		
30	1	Stanley Bartlett	54	77 50			77 50
31	1	Linda Munson	55	10 -		10 -	
32	1	Marcia Cinasta	56	10 -		10 -	
33	May 14	Rodine Harburt	57	258 -	258 -		
34				730 50			

Station	Passage Singles	Secretary	Fuel	Bank, Ins. Rel. Exp. Misc.	Repair	Account	Directions
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673

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Bank
67

38

380 10

106 51

133 37

59 80

190 60

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1840

100 25

7545

256 40

			Chk No.	Total Expense	Ministers Salary	Music	Janitor
1	May 14	Priscilla Miller	58	1840			
2	May 15	E.B. Tracy postage	59	301			
3	15	N.E. Telephone	60	360			
4	15	Haskell & Gilbert Dir.	61	1296			
5	15	Henry Aaron Dues (ministry)	62	438 -			
6	15	Western Mass Elect.	63	3272			
7		Bank Chg. Apr.		134			
8	15	H.C. Bookstore	64	1080			
9	15	Blodgett's Music Store	65	518		518	
10	May 22	P.C. Pratt - church roof	66	1150 -			
11	May 31	Rodney Hurlburt	67	258 -	258 -		
12	31	Linda Munson	68	30		30 -	
13	31	Marcia Omasta	69	10		10 -	
14	31	Stanley W. Bartlett	70	7750			7750
15		Bank Chg. for May		243			
16	June 8	Priscilla Miller	71	23 -			
17	13	Rodney Hurlburt ¹⁹²⁰ May	72	27920	258 -		
18	14	H.C. Bookstore Books	73	98 -			
19	14	Stewardship Council	74	10 -			
20	14	Mass - Inc. Equipment Corp.	75	5425			
21	14	N.E. Telephone	76	380			
22	14	H.C. Bookstore (Cambridge)	77	4750			
23	14	United Ch. Foundation W. Mass	78	25 -			
24	21	Pioneer Valley P.E. (books)	79	20 -			
25	26	Rodney Hurlburt	80	516 -	516 -		
26	28	Stanley Bartlett	81	7750			7750
27	28	Linda Munson	82	40 -		40 -	
28	28	Marcia Omasta	83	10		10 -	
29				4991 41	1806 00	473 65	252 90
30							
31							
32							
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[illegible]

Third Quarter 1968

			check No	Total Expense	Ministers Salary	Music	Janitor
1	July 3	Marcia Anasta	84	10 -		10 -	
2	July 6	Rev John Montgomery	85	35 -	35 -		
3	10	Dist Director Int'l of Revenue	86	20 46			20 46
4	16	Priscilla Miller	87	18 40			
5	16	Daniel Krug	88	4 -			
6	15	Rev John K. Montgomery	89	35 -	35 -		
7	15	Western Mass Electric	91	23 50			
8	15	Cumack Fuel	96	33 85			
9	15	Hickell & Herbert	92	4 09			
10	26	Rev Robert L. Young	93	35 -	35 -		
11	21	Camp House Inc. (Roth, Harney)	94	32 -			
12	27	Rev W ^m Dudley	95	35	35 -		
13	Aug 1	Rev Rodine W. Hurlburt	96	258	258 -		
14	1	Stanley W Bartlett	97	77 50			77 50
15	1	Linda Munson	98	20 -		20 -	
16	1	Marcia Anasta	99	10 -		10 -	
17	12	Seashell Van Punting Co ^{Passenger}	100	1100 -			
18	12	Priscilla Miller	101	18 40			
19	17	Rev Rodine Hurlburt	102	258 -	258 -		
20	22	Cumack Fuel	103	94 55			
21	22	Cumack & A. S. S. Co	104	14 88			
22	22	Frank Munson ^{Passenger}	105	15 -			
23	22	N.E. Telephone	108	7 60			
24	22	Business Envelopes	106	32 53			
25	22	Stewardship Council	108	11 25			
26	22	Hickell & Herbert ^{Passenger}	109	10 35			
27	22	United Ch. of Christ (missions)	110	254 66			
28		Service Charge at Bank		2 27			
29	31	Rev Rodine Hurlburt	111	258 -	258 -		
30	31	Linda Munson	112	30 -		30 -	
31	31	Marcia Anasta	113	10		10 -	
32	Sept 3	Priscilla Miller	116	23 -			
33	Aug 31	Stanley Bartlett	114	77 50			77 50
34		June & July bank chgs.		2578 79	714 -	20 -	175 46

Utilities	Postages	Supplies	Secretarial	Fuel	Bond, Ins	Misc & Rep	Repairs	Permanent	Miscellaneous
									1
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			Check No.	Total Expense	Ministries Salary	Misc	Janitor
1	Sept 14	Rev. Rodene Hurlburt	114	258 -	258 -		
2	Sept 23	W'ton Water Co.	117	11 -			
3	23	Haskell & Gilbert	118	135			
4	23	Esther Colby (H. Ed. Tucker)	119	80 -			
5	23	Western Union Electric	120	1455			
6	23	Ely Anderson (Calendar Dates)	121	175			
7	23	George & Howard Insurance	122	864 -			
8	24			123 1260	258		
9				2873 17			
10				4109 38	1172 -	80 -	17546
11	4th Quarter 1968						
12							
13	Oct 1	Rev. Rodene Hurlburt	123	258	258 -		
14	Oct 1	Stanley Bartlett	124	7750			7750
15	Oct 1	Linda Munson	125	40 -		40 -	
16	Oct 1	Marcia Amata	126	10 -		10 -	
17	Oct 10	Stewardship Council	127	1563			
18	Oct 10	Stewardship Council	128	2842			
19	Oct 10	Cynth-Scott Semt	129	2730			
20	Oct 10	Rodene Hurlburt	130	960			
21	Oct 10	N.E. Telephone	131	441			
22		Comm Chgo. Sept		144			
23	Oct 14	Priscilla Miller	132	1840			
24	Oct 17	Mas. Cons. MCC Missions	133	30590			
25	Oct 17	Internal Revenue Serv.	134	2046			2046
26	Oct 14	Rev. Rodene Hurlburt	135	258	258 -		
27	Oct 18	Robt Miller (Stamps)	136	12 -			
28	Oct 24	W'ton Church School - in S. of J.	137	100 -			
29	Oct 31	Rodene W. Hurlburt	138	258	258 -		
30	Oct 31	R. W. Hurlburt, sub. exp.	139	8 -			
31	Nov 4	Linda Munson	140	30		30 -	
32	Nov 4	Marcia Amata	141	10		10 -	
33	Nov 4	Stanley Bartlett	142	7750			7750
34							

Station	Postage	Secretary	Fuel	Food	Travel	Repairs	Base rent	Miscellaneous
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11 -

135

80 -

1455

175

864 -

2553

135

94575

5665

6755

5710

12840

96858

11100

1428

24000

1563

2842

2730

968

441

144

1840

30570

12 -

S.S.

100 -

5 -

			Ch No	Total Expense	Minister Salary	Music	Janitor
1	Nov 4	N. E. Telephone	143	3.80			
2	Nov 4	Ernest Wilcox. Baumgardner	144	22.07			
3	Nov 4	Western Mass Electric	145	21.72			
4	Nov 4	Priscilla Miller	146	18.41			
5	Nov 15	Roderic W. Hurlburt	147	25.8 -	25.8 -		
6	Nov 15	Linda Munson	148	20 -		20 -	
7	Nov 18	Mrs Esther Colby	149	40 -			
8	Nov 18	Elodgett Music Store	150	6.23		6.23	
9	Nov 18	R. W. H. Christmas withroods & Stamp	151	23.30			
10	Nov 18	Haskell & Gilbert	152	9.18			
11	Nov 18	N. E. Telephone	153	3.80			
12	Nov 18	N. Tor Area Council Ch. dues	154	56.80			
13	Nov 18	E. B. Tracy stamps	155	3 -			
14		Oct + Nov Bank Serv Chg.		4 -			
15	Nov 29	Roderic W. Hurlburt	156	25.8	25.8 -		
16	Nov 29	Marcia Quasta	157	10		10 -	
17	Nov 29	Stanley Bartlett	158	77.50			77.50
18	Dec 7	Ella Clapp (Youth group)	159	10 -			
19	Dec 16	Rev. Roderic Hurlburt	160	25.8	25.8 -		
20	Dec 17	Esther Colby	161	40 -			
21	Dec 20	Arnold Hult	162	3 -			
22	Dec 20	Roderic Hurlburt Stamps	163	9.60			
23	Dec 20	N. E. Telephone	164	3.80			
24	Dec 20	U. C. C. Bulletin	165	10 -			
25	Dec 20	Haskell & Gilbert	166	36.95			
26	Dec 23	Priscilla Miller	167	23.80			
27	Dec 27	Marcia Quasta	168	20 -		20 -	
28	Dec 28	Rita Schumann	169	20 -		20 -	
29	Dec 28	Stanley Bartlett	170	77.50			77.50
30	Dec 28	R. W. Hurlburt	171	25.855	25.855		
31	Dec 28	Natl Council of Churches	172	10 -			
32	Dec 28	World Council of Churches	173	5 -			
33	Dec 28	Hartford Seminary Foundation	174	10 -			

[illegible]

150 PAIRS 300 PAIRS

			Debit	Credit	Debit	Credit
1	Dec 31	Western Paper Electric 175	3875			
2	Dec 31	Am. Cong. United Ch of Christ 176	31626			
3						
4						
5		First quarter	365787	181233	16643	33046
6		2nd quarter	499738	1775-	80-	1175-
7		3rd quarter	499741	1806-	4935-	17072
8		1st 2 quarters	323430	1585-	138-	2250
9		Total	1604286	236945	96777	99138
10						
11						
12						
13						
14		16042.86				
15		2156.13				
16		13486.68				
17						
18						
19						
20						
21						
22						
23						
24					Byd. Bal.	94405
25		Cash bank balance	1213-		Am. Cong. Ch	105595
26		Bank on hand	186-		Bank of Am.	109931
27		Bank of Am. 41296	102354		Sat. Savings	22233
28			312164			312164
29						
30						
31						
32						
33						
34						

Bridges				Bridges				
Location	Sample	Section	Foot.	Mass & Height	Height	Mass	Section	
3070							410 50	1
							305 77	2
								3
								4
1000	184 25	20 50		✓ 206 44		22 52	304 40	5
1000	67 44	12 40	12 40	20 55	1100 -	11 22	20 40	6
44 12	123 03	30 20	100 25	121 57	12 30	75 45	12 30	7
1000	18 44	10 20	100 20	21 40		23 40	30 40	8
1000	50 15	240 -	419 25	1510 93	23 40	54 20	22 40	9
							6 30	10
							22 40	11
								12
								13
								14
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1000				160 70				
				12 40				
				22 20				
				74 40				
				9 20				

1967 Balance in regular funds \$ 1055.95

				Totals		Offerings	
						Commons	Subsidiary
1	Jan	6	Yicko 68	1	30-		30-
2	Jan	13	Clara B. Turner	1	50-		50-
3	Jan	5	Church offering	1	464.85	429.80	
4	Jan	12	Church offering	1	158.76		
5	Jan	13	George Batchelder	2	78-	134.41	78-
6	Jan	23	Laura Withers Memorial	2	47-		
7	Jan	24	Church offering	2	214.79	177.19	
8	Jan	26	Church offering	3	165.96	143.26	
9	Jan		Laura Withers Top & West	4	10-		
10	Jan	26	Mammals 15 & 4	4	19-		19-
11	Feb	7	Frank Bridgman (Roch)	4	30-		30-
12	Feb	7	Evans & H. W. J. White	4	9-		
13	Feb	2	Church offering	4	258.57	205.06	
14	Feb	9	Church offering	4	140.85	123.10	
15	Feb	18	Katherine Bingham	5	5-		5-
16	Feb	16	Church offering	5	155.61	129.14	
17	Feb	23	Church offering	5	214.95	187.20	
18	Mar	7	Lenten Services & State	6	45.49		
19	Mar	8	Women's Missionary Union	7	64.49		
20	Mar	19	Lenten Services	8	25.42		
21	Mar	19	Mission Advance	8	231-		
22	Mar	7	Church offering	7	232.22	199.77	
23	Mar	1	Church offering	9	237.21	174.51	
	Mar	16	Church offering	9	175.25	133.65	
	Mar	23	Women's Missionary Union	11	60-		
	Mar	23	Church offering	10	172.30	148.80	
	Mar	26	Lenten Services	12	13.93		
	Mar	26	Mission Advance	12	282-		
	Mar	30			3600.79	2207.81	212-
		30	Church offering		346.82	236.87	
					3947.61	2444.68	

INCOME 1967

Bal. Bal. Bal. Total Bal. in check book Savings
 1099.31 744.05 222.33 3121.64

Insurance

Basement

Interest

Rent - part paid

Misc

Misc

37 05

29 35

47 -

42 60

22 70

10 -

53 45

17 75

26 45

29 75

NA 45 49

64 69

NA 25 42

NA 231 -

32 45

62 70

19 70

60 -

23 30

NA 13 93

NA 282 -

1050 29

75 20

61 75

1160 24

57 -

64 69

9 -

NA Total 597.64

				Offerings		
				Total	Offerings	Envelopes Traction.
1	Apr 10	Lara B Turner	14	50 -		50 -
2	Apr 10	" " "	14	5 -		
3	Apr 6	Church offering	14	499 29	435 19	
4	Apr 13	Witherell for Mission Advance	15	20 -		
5	Apr 13	Church offering	15	262 71	219 51	
6	Apr 21	Mission advance	16	41 -		
7	Apr 20	Church offering	16	156 59	114 99	
8	Apr 27	Church offering	17	136 42	126 67	
9	May 4	Church offering	18	260 42	202 62	
10	May 11	Church offering	18	160 15	179 20	
11	May 18	Church offering	19	182 25	139 05	
12	May 29	Mission Advance	20	234 90		
13	May 25	Church offering	21	159 61	131 14	
14	June 1	Church offering	21	248 19	205 14	
15	May 23	Franklin's Blockley Savings Acct	22	100 -		
16	May 23	Transferred from " to govt. Confession Acct	5	70 55		
17	June 12	Adah R. Green	23	15 -		15 -
18	June 8	Church offering	23	245 86	224 41	
19	June 15	Church offering	24	175 46	133 46	
20	June 22	Church offering	25	174 06	153 01	
21	June 23	Transferred from Savings Passbook	26	646 35		
22	June 30	Woman's Miss. Union Appt.	27	60 -		
23	June 30	Mission Advance	27	104 -		
24	June 29	Church offering	27	159 26	125 56	
25	June 30	Dividing on Fat Hall Shares	27	18 -		
26						
27				4225 47	2389 97	65 -
28						
29						
30						
31						
32						
33						
34						

Mission	Case	Interest	from	Misc	Special
Vol.	MA	Account	Dir.	Account	
					1
					2
					3
					4
					5
					6
					7
					8
					9
					10
					11
					12
					13
					14
					15
					16
					17
					18
					19
					20
					21
					22
					23
					24
					25
					26
					27
					28
					29
					30
					31
					32
					33
					34

			Exp	Total	Offerings	Envelope	Indiv.
1	July 7	Clara Turner	28	50 -			50 -
2	July 7	Aidah Judda FT Corner	28	62 -			62 -
3	July 6	Church offering	28	253 74		201 66	
4	July 9	George H Batchelder	29	78 -			78 -
5	July 13	Church offering	30	215 16		188 71	
6	July 20	Church offering	30	148 78		133 33	
7	July 27	Church offering	29	72 74		59 99	
8	July 15	Lourence Savings Bank Div. S		32 29			
9	Aug 4	Richard Williams	31	175 -			175 -
10	Aug 3	Church offering	31	228 60		204 50	
11	Aug 8	Mission Advance	32	41 -			
12	Aug 8	Frank C. Hathaway Fund ^{Basement}	32	68 -			
13	Aug 10	Easthampton Savings (Bk. of 4 fund)	33	32 25			
14	Aug 22	Hathaway Fund (Basement)	33	49 -			
15	Aug 10	Church offering	33	243 34		196 24	
16	Aug 31	Mission Advance	34	12 50			
17	Aug 17	Church offering	34	147 46		117 26	
18	Aug 24	Church offering	34	150 30		131 30	
19	Sept 3	Frank Hathaway Fund Basement	35	10 -			
20	Sept 3	Transfer from Mt. St. Vincent Savings	35	5 00 -			
21	Sept 12	Willie Harney Memorial Fund ^{Basement}	36	10 -			
22	Sept 12	Mission Advance	36	98 25			
23	Aug 31	Church offering	37	253 31		215 76	
24	Sept 7	Church offering	37	273 07		222 07	
25	Sept 14	Church offering	37	193 30		157 85	
26	Sept 14	Willie Harney Memorial Fund ^{Relief}	38	35 -			
27	Sept 19	Mens Club - from play for basement	38	1 00 -			
28		Willie Harney	40	17 50			
29	Sept 26	Sale of 6 wooden chairs	40	3 00			
30	Sept 27	Womans Missionary Union Sept.	39	60 -			
31	Sept 29	Mission Advance	39	21 50			
32	Sept 21	Church offering	39	209 99		200 77	
33	Sept 28	Church offering	39	183 12		163 42	
34				4128 20		2192 86	365 -

Missions	Base	Interest	From		
Howar	MHA	Appoint	Dividend	Savings	Misc. Spend
					1
					2
52 10					3
					4
26 45					5
15 45					6
12 75					7
				32 29	8
					9
24 10					10
	41 -				11
		68 -			12
			32 25		13
		49 -	Youth Fund		14
47 05					15
	12 50				16
30 25					17
19 -					18
15 15		10 -			19
				B. 500 -	20
		10 -			21
	98 25				22
37 55					23
51 -					24
35 45					25
		35 -			26
		100 -			27
		11 -			28
				Chain 300	29
60 -					30
	21 50				31
19 20					32
19 70					33
450 05	173 25	289 50	64 54	500	34
				3 -	

				Total	Offerings Envelopes	Individual
1	Oct	5	Dellie Harney Fund	41	10 -	
2	Oct	9	Frank Hathaway Fund	41	29 -	
3	Oct	5	Daughters in need	42	53 75	
4	Oct	5	Church offering	42	253 70	214 90
5	Oct	12	Daughters in need	43	10 -	
6	Oct	12	Church offering	43	147 44	130 24
7	Oct	19	Church offering	43	132 01	110 37
8	Oct	20	Trayer fund	43	23 12	50 -
9	Oct	22	Clara Turner	43	50 -	
10	Oct	22	Mission Advance	43	37 50	
11	Oct	30	Harvest Supper (Rel. Ed)	44	32 288	
12	Oct	30	Harvest Supper (Rel. Ed)	44	10 -	
13	Oct	26	Church offering	44	138 49	117 89
14	Nov	6	Fred & Frances Chas. (Rel. Ed)	45	50 -	
15	Nov	6	U.S. Treasury R. Fund on Sec. Sec. ^{interest}	45	245 76	
16	Nov	5	Wm. Sumner Bank Don.	5	16 50	
17	Nov	6	Mission Advance	45	22 -	
18	Nov	2	Daughters in need	45	1 -	
19	Nov	2	Church offering	45	349 30	290 70
20	Nov	9	Church offering	46	215 05	181 55
21	Nov	16	Church offering	46	220 10	199 05
22	Nov	19	Mission Advance	47	25 55	
23	Nov	26	Thanksgiving Offering ^{negro} Scholarship	48	17 39	
24	Nov	30	Agnes Supper (Rel. Ed)	5	271 40	
25	Nov	25	Arthur M. Bingham	48	5 -	5 -
26	Nov	23	Church offering	48	305 02	288 17
27	Nov	30	Church offering	49	170 85	140 -
28	Dec	11	Tops Club for use of church	50	37 -	
29	"	"	Missionary Union for Negro Scholarship ^{Fund}	50	5 -	
30	Dec	15	Missionary Union from Philip Smith	50	50 -	
31	Dec	26	Sam Cimat for Frank Hathaway Fund ^{Rel. Ed}	5	200 -	
32	Dec	29	James O. Hickey	50	275 -	275 -
33	Dec	15	Edison Green	50	35 -	35 -
34	Dec	29	Woman's Missionary Union ^{Rel. Ed}	50	40 -	
Interest & Dividends 33.06				58 48		

Measure	Basement	Int.	Room	
MA	Equiment	Drainage	Sawing	Misc Spec
	10 -			1
	29 -			2
N.N. 5375				3
3880				4
N.N. 10 -				5
1720				6
2162				7
1-1 =				8
				9
3752				10
				11
2080				12
				13
				14
				15
				16
22 -				17
1 -				18
5860				19
5050				20
2105				21
2555				22
1739				23
				24
				25
1685				26
3085				27
5 -				28
				29
				30
				31
				32
				33
60 -				34

34					Total		Columns	
							Civilian	Individual
1	Dec 29	Mission Advance	50	185.35				
2	Dec 29	Veterans of the Cross	50	35.41				
3	Dec 7	Church offering	50	197.10			148-	
4	Dec 14	Church offering	50	306.52			275.17	
5	Dec 21	Church offering	50	585.47			526.57	
6	Dec 29	Every member Canned		115-				115-
7	Dec 29	Alta Clapp		3-			3-	
8	Dec 31	Anta Mickey		40-				40-
9	Dec 31	First National Bank		38.25				
10	Dec 31	Cash for devotional Booklets		860				
11		1st Quarter		5167.07			4625.22	520-
12		2nd Quarter		1754.20			2137.22	365-
13		3rd Quarter		4,225.77			2387.77	65-
14		4th Quarter		3927.61			2444.69	512-
15				17275.65			9452.14	1161-
16				1198.25				
17				1622.20				
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								

[illegible]

Basement 1970

In memory Amy Boggs

P. Blow

2.00

R. Tracy

3.00

Mrs M. Tuttle

10 -

Caroline Chaffin

5 -

Clara Turner

100 -

In memory Gilbert Flint

Betty Sabesga & Wm Fiske

10 -

Dick & E. Tracy

5 -

Dot & Howard Loud

1 -

Zim Flint from various sources

202 -

Terry Ely & Son

5 -

223 -

Ely

5 -

Rachel

2 -

500 in humanan
m. (Ker)

Date		Chk No.	Total Expense	Pastors Salary	Music	Janitor
Jan 14	Rev R. W. Hurlburt	1	258-	258-		
14	United Church Herald	2	48-			
21	Priscilla Miller	3	38 40			
24	Interdenominational Service	4	34 54			
27	Rev R. W. Hurlburt	5	311 70	311 70		
27	Marcia Onasta	6	20 -		20 -	
27	Hilda Schumann	7	20 -		20 -	
	Break charges		2 41			
27	Stanley Bartlett	8	77 52			77 52
31	Cornak Fuel Co	9	76 26			
31	Ernest Delisle	10	2 46			
31	New England Telephone	11	3 80			
31	Eden Publishing House	11	6 -			
31	Walter A Howell Inc	13	67 -			
31	Olga Hathaway	14	2 06			
Feb 1	Priscilla Miller	15	18 40			
12	Arnold Holt	16	4 -			
12	New Eng. Telephone	17	3 80			
12	Stewardship Council	18	14 38			
12	Haskell & Libbit	19	22 68			
12	Cornak Fuel	20	135 98			
12	United Ch. Bookstore	21	4 81			
12	Rev R. W. Hurlburt	22	293 85	293 85		
12	Miscellaneous Printing	23	8 -			
12	Council of Ch. in Spfld.	24	10 -			
12	Larry Browne	25	50 -			
12	Minim Class	26	50 -			
19	Esther Colby	27	80 -			
25	Postmaster	29	12 -			
Mar 1	Stanley Bartlett	30	89 16			89 16
1	Rev R. W. Hurlburt	31	284 85	284 85		
1	Marcia Onasta	32	20 -		20 -	
1	Hilda Schumann	33	10 -		10 -	
				1139 40	70	181 68

Utilities	Postage + Supplies	Secretary	Fuel	Phone, Jan	Bel Pdr	Insurance	Document	Business
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48

3540

Jan
Feb

3454

Jan
Feb 241

9626

240

550

4-

Jan.

67-

204

1840

Nov 4-

350

14.38

2268

13578

481

9-

8-

Jan 10 -

50 -

50 -

Jan 80 -

12-

760

1013

1080

10200

14515

240

Date	C. No.	Description	C. No.	Total		Balance	
				Expenses	Income	Income	Balance
1 Mar 1	34	Linda Morrison	34	2099.48	1139.40	70 -	1666.08
2		Bank Charge in Feb		1.24		10 -	
3	3	Ernest A. Minko Co.	35	275.60			
4	5	Conway Inc.	36	25.40			
5	5	Bussella Miller	37	23 -			
6	14	Rev R. W. Hurlburt	38	284.85	284.85		
7	14	W. T. M. Co.	39	11 -			
8	14	Hampshire Lumber Co.	40	77.69			
9	14	New Eng. Lighthouse	41	3.50			
10	14	Cornish Fuel	42	98.94			
11	14	North Mass Elct	43	42.47			
12	14	Richard E. Day	45	175 -			
13	14	Fleming Lumber Co.	44	46.24			
14	26	Mass Corp. Mission Station	46	556.01			
15	26	Cooper Cady	47	40 -			
16	26	Hampshire Assoc.	48	200 -			
17	31	Rev. R. W. Hurlburt	49	284.85	284.85		
18	31	Linda Morrison	50	30 -		50 -	
19	31	Maria O'neill	51	10 -		10 -	
20	31	Peta Schumann	52	10 -		10 -	
21	31	Franky Bartlett	53	83.23			83.23
22		First Quarter totals		4389.62	1704.10	130 -	2449.99
23		Bank charges in Jan		2.50			
24				4372.12			
25	31	Mass Corp. Cong. One 25th St.		357.68			
26				4741.80			
27							
28							
29							
30							
31							
32							
33							
34							

[illegible]

			Chq No	Total Expense	Posters	Salary	Music	Printer
1	Apr 15	Priscilla Miller	55	1840				
2	14	Rev. Rodric Harburt	56	28485	28485			
3	16	Esther Colby	57	40-				
4	16	Rev. Rod. Harburt	58	9-				
5	16	Raymond Sarasin	59	678				
6	16	Wentworth Associates	60	1515				
7	16	Dir. of Publication UCC	61	6				
8	16	Eden Heichberg	62	440				
9	16	N.E. Telephone	63	380				
10	16	Arnold Watt	64	4-				
11	16	Fred Brew (Morgan)	65	40-			40-	
12	16	Cornak Fuel	66	9152				
13	✓ 16	Robert Decker, Internat. Comm.	67	3552				
14	apr 28	Priscilla Miller	68	1840				
15	30	Rev. R. W. Harburt	69	28485	28485			
16	May 1	Linda S. Munson	70	20-			20-	
17		Maureen Amasta	71	10-			10-	
18	1	Beta Schumann	72	10			10-	
19	7	Stanley Bartholt	73	8333				8333
20	15	Rev. R. W. Harburt	74	28485	28485			
21	15	N.E. Telephone	75	380				
22	19	Haskins Gilbert	76	3213				
23	19	Ruth Sullivan B'day calendar	77	175				
24	19	Harvard Sem Foundation	78	10-				
25	19	Mass Council of Churches	79	10-				
26	19	Stewardship Council	80	1188				
27	19	Ernest Delisle Basement	81	10871				
28	19	Western Mass Electric	82	3355				
29	19	Cornak Fuel	83	5610				
30	23	Priscilla Miller	84	23-				
31	27	Stanley Bartholt for Supplies	85	12-				
32	27	Stanley Bartholt Printer	86	8333				8333
33	27	Linda S. Munson	87	20-			20-	
34								

[illegible]

			Check No.	Total Expense	Pastors Salary	Misc	Janitor
1	May 27	Marcia Amasta	88	10 -		10 -	
2	27	Beta Schumann	89	10		10 -	
3	27	Rev. R. W. Hurlburt	90	284 85	284 85		
4	June 15	Rev. R. W. Hurlburt ^{arr} postage ^{to}	91	293 85	284 85		
5	16	Cumuk Fuel (cumprances)	92	31 80			
6	16	W. T. Arma Council of Churches	93	59 20			
7	16	Stewardship Council	94	11 25			
8	16	Arnold Hock	95	4 -			
9	16	Ernest G. Helick Co.	96	14 71			
10	18	Jacobi Savings Bank S. School	97	50 -			
11	18	M. E. Telephone	98	3 80			
12	23	Rev. R. W. Hurlburt	99	284 85	284 85		
13	24	Rev. R. W. Hurlburt	100	284 85	284 85		
14		Bank charges for May		49 5			
15		Bank charges for May		3 71			
16	June 24	Ethel Colby Sec 12.56	105	61 44			
17	24	Linda Munson	101	30 -		30 -	
18	24	Beta Schumann	102	10 -		10 -	
19	24	Marcia Amasta	103	10 -		10 -	
20	24	Stanley Bartlett	104	83 33			83 33
21	June 30	To Savings from 1st half Bank Share		18 -			
22	May 23	Transferred to Youth Fund	S	70 55			
23	June 30	Mass. Conf. of U.C.C.	106	90 29 5			
24							
25				4215 19	1975 95	170 -	249 99
26							
27							
28							
29							
30							
31							
32							
33							
34							

Pastor's		Secretaries		Paul, Sons		Basement		Mission	
Utilities	Supplies	Utilities	Supplies	Utilities	Supplies	Utilities	Supplies	Utilities	Supplies

9-

3180

5920

1125

Molt 4-

1471

Rel. 44 50-

380

Comm 495
Comm 371
6144

Just for 18-
7055

90295

4495	10559	5980	14762	24392	5251	10871	78215
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			Check No	Total Expense		P	Misc	Janitor
				Expense	Postman Sal.			
1	July	3	Priscilla G. Miller	107	18 40			
2			Bank Charges for June		2 37			
3	July	5	Rev. Edward G. Coules	108	35 -	35 -		
4		7	Postmaster Stamp	109	12 -			
5		12	Rev. Bolt L. Young	110	35	35 -		
6		12	Western Mass. Elect.	111	23 91			
7		12	Washell & Gilbert	112	17 28			
8		26	Rev. Thomas & Lindeman	114	35 -	35 -		
9		19	John K. Montgomery	113	35 -	35 -		
10		30	Rev. Rodric W. Hurlburt	115	284 85	284 85		
11			Bank Chgs for July		3 37			
12		31	Stanley W. Bartlett	116	83 33			83 33
13		31	Linda Munson	117	10 -		10 -	
14		31	Marcia Anasta	118	30 -		30 -	
15	Aug	4	Priscilla Miller	119	23 -			
16		14	Rev. Rodric Hurlburt	120	284 85	284 85		
17		15	Arnak Fuel	121	44 80			
18		15	Stewardship Council	122	22 50			
19		15	Ernest A. Silsbee Co.	123	20 88			
20		15	N. E. Telephone	124	7 60			
21		15	United Church Bookstore	125	74 35			
22		22	Marianne Romance	126	5 -		5 -	
23		29	Rodric W. Hurlburt	127	284 85	284 85		
24	Sept	2	Stanley Bartlett	128	83 33			83 33
25	Aug	29	Priscilla Miller	128	18 40			
26			Bank Chgs for Aug		1 76			
27	Sept	5	Richard Day (carpentry)	130	5 30 -			
28		5	Marcia Anasta	131	30		30 -	
29		5	Linda Munson	132	20 -		20 -	
30		15	Rev. Rodric Hurlburt	133	293 85	284 85		
31		15	Arnold Salt	134	4 -			
32		15	New England Telephone	135	3 80			
33		15	Westhampton Water Co	136	11 -			
34								

Utilities	Postage	Supplies	Scouting Fee	Food	First Aid	2nd Aid	Repairs	Business	Miscellaneous
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1870

and 237

12-

2391

1728

337

23-

4480

2250

Denton
Sant. 2088

760

7435

1840

176

530-

9-

4-

380

11-

			Chas. Total	Pastors	Music	Janitor
			110	Expense	Salary	
1	Sept 15	Western Mass. Dist. Co.	137	16 69		
2	15	Armal Fuel (Barnes)	138	42 70		
3	15	U.C. Bookstore Envelopes	139	51 96		
4	15	Seifer Project	140	10 -		
5	25	Priscilla Miller	141	18 70		
6	29	Postmaster	142	12 -		
7	29	R.W. Tracy basement lights	143	9 41		
8	29	Marcia Anasta	144	30 -		30 -
9	29	Linda Munson	145	20 -		20 -
10	30	Arnold Hatt	146	79 33		79 33
11	30	Rockwell Hurlburt	147	284 85	284 85	
12	30	Hampshire Association	148	273 60		
13	30	Mass. Conference - H.C.C.	149	349 71		
14		Social Security		35 52		
15		to Inst. for Savings	5	32 29		
16		to Youth Fund monies	5	32 25		
17	<u>4th Quarter</u>			3688 18	1564 25	145 - 245 99
18						
19	Oct 10	Stanley Home Products	150	22 05		
20	Oct 16	W.T. Association booklet for Stanley	151	1 95		
21	10	Stewardship Council (Canvas)	152	37 53		
22	10	Cash. (Stanley Barthol)	153	50 -		
23	15	Rev. R.W. Hurlburt	154	284 85	284 85	
24	23	Ether Colby R.E.	155	76 16		
25	24	Priscilla Miller	156	23 -		
26	30	Rev. R.W. Hurlburt	157	284 85	284 85	
27	30	N.E. Telephone	158	3 80		
28	30	G.R. Bass repair	159	8 45		
29	Nov 6	Sec. H. Howard Ins.	160	81 5 -		
30	7	Internal Revenue (Sec. Sec.)	161	24 -		
31	12	World Council of Chs	162	5 -		
32	12	Rev. R.W. Hurlburt, postage & supplies	163	31 50		
33	12	N.E. Telephone	164	3 80		
34	Nov 7	to Youth Fund monies	5	49 56		

Utilities	Postages	Supplies	Secretarial	Fuel	Bank Int.	Misc. Bill	Repairs	Permanent	Missions
1069									
							42.70		
		51.96							
									10 -
			18.50						
		12 -							
								9.41	
									273.60
									349.70
						35.52			
						32.29			
						32.25			
63 -	199.69		78.20	44.80	111.56	63.58	539.41	633.50	
	22.05								
	87.03								
					Stanley 1.95				
					Stanley .50 -				
					PR 76.14				
			23 -						
3.80									
							8.45		
					Int. 81.5 -				
					Int. 24 -				
									5 -
3.80		31.50							
					Yog. 14.50				
					Int. 33.06				

			Check No.	Total Expense	Pastor's Salary	Misc	Janitor
1	Nov	12	Stewardship Council	165	23.25		
2		12	Half Council of Churches	166	10 -		
3		12	Western Mass Electric	167	36.02		
4		12	Everett Whitch Co. Super.	168	14.68		
5		12	Loudville Store	169	19.35		
6		12	Mass. Conference of U.C.C.	170	281.27		
7		14	Rev. R.W. Hurlburt	171	284.85	284.85	
8	Nov	19	Arnold Holt (Janitor)	172	79.33		79.33
9		19	Linda Munson	173	20 -	20 -	
10		19	Marcia Amasta	174	20 -	20 -	
11	Dec	1	Rev. R.W. Hurlburt	175	284.85	284.85	
12		1	Marcia Amasta	176	20 -	20 -	
13		1	Linda Munson	177	20 -	20 -	
14		1	Arnold M. Holt	178	79.33		79.33
15		1	Esther Colby W. Dec.	179	96.16		
16		1	Priscilla Miller	180	18.40		
17	Dec	13	Rev. R.W. Hurlburt	181	9 -		
18		13	Rev. R.W. Hurlburt	182	284.85	284.85	
19			Branch Chgs ^{Oct 22, 23} _{Nov 20, 21} Sept. 1-		5.27		
20		13	Arnold Fuel	183	52.74		
21		13	United Ch. Foundation Lib. Mass	184	25 -		
22	Dec	30	Rev. R.W. Hurlburt	185	284.85	284.85	
23		30	Arnold Holt.	186	79.33		79.33
24		30	Linda S. Munson	187	20 -	20 -	
25		30	Marcia Amasta	188	10 -	10 -	
26		31	Mass Conf of U.C.C.	189	560.30		
27					4,440.35	17,097.10	110
28					18	1,044.25	145
29					17	1,042.25	170
30					17	1,149.10	120
31					1,191.72	1,976.40	555 -
32							953.76
33							
34							

Utilities	Postage	Central	Fuel	Bank Fee	Repairs	Bedroom	Insurance
Supplies				PG + Misc			

23.25

10 - 7

36.02

14.68

19.35

281.27

9 -

18.40

RE.

76.16

Bank

5.27

52.74

25 -

560.30

43.62

144.20

41.40

152.71

1428.10

12.43

281.27

62 -

199.79

78.20

44.70

111.53

67.57

111.53

44.95

115.97

57.90

141.62

213.72

17.57

72.45

40.09

57.92

78.20

221.18

500.71

64.61

111.53

212.64

376.31

258.20

574.54

189.12

208.91

111.53

			Exp No	Total	Offerings	
					Envelopes	Individual
1	Jan 2	Lucy Merrill	1	100 -		100 -
2	Jan 10	George Batchelder	1	78 -		78 -
	Jan 9	Lena Smucker (Hathaway fund)	1	5 -		
	13	Missionary Union for Paint Sect	1	515 60		
	13	Clifford Bartlett	1	450		450
	Jan 11	Veterans - The Cross	1	4 -		
	Jan 4	Church offering	1	412 -	364 95	
	Jan 11	Church offering	1	186 38	149 03	
	Jan 14	W'ton Sunday School (Ch Sanct.)	2	76 64		
	Jan 16	Estelle Tracy	2	100 -		100 -
11	Jan 21	Adah M. Judd	2	104 -		157 -
12	Jan 21	Town of W'ton ^{Paint by School for} ^{Special class 5 mo.}	5	1350 -		
13	Jan 21	Mission Advance	2	27 40		
14	Jan 20	Transferred from Savings ^{non-truck}	3	600 -		
15	Jan 18	Church offering	2	167 70	129 -	
16	Jan 30	Frank & Olga Hathaway ^{Painting} ^{Sanctuary}	4	25 -		
17	Jan 30	Woman's missionary union ^{Paint}	4	256 -		
18	Jan 25	Church offering	4	187 96	157 26	
19	Feb 4	Mrs George Smith	5	25 -		25 -
20	Feb 9	Questional booklets	7	160		
21	Feb 9	Clara Turner	7	50 -		50 -
22	Feb 10	Woman's missionary union ^{Sanctuary}	6	933 -		
23	Feb 1	Church offering	7	221 90	183 95	
24	Feb 8	Church offering	7	162 06	146 34	
25	Feb 20	Stel Tracy ^{Sanctuary} ^{Painting}	8	87 -		
26	Feb 27	Maria H. Hubbard - envelopes	9	24 -		12 -
27	Feb 27	Mission Advance	9+10	50 05		
28	Feb 27	Sidney Montague	10	50 -		50 -
29	Feb 27	Frank Bridgman	9	30 -		30 -
30	Feb 27	Booklets	10	44		
31	Feb 15	Church offering	10	142 19	123 34	
32	Feb 22	Church offering	10	252 49	221 24	
33	Mar 1	Church offering	11	242 14	198 64	
34						

Mission
Balance
\$ -40.-

Basement
Balance
\$ 499.05

- Total 2360.32

60

Mission	Basement	But & From	Special
Donor	Donor	Individuals	
			1
			2
	5-		3
		515 60	4
			5
Net 4-			6
47 05			7
37 35		74 64	8
			9
			10
52 -			11
			12
			13
27 40			14
		1000 -	15
38 70			16
		25 -	17
		256 -	18
30 70			19
			20
			21
			22
		933 -	23
37 95			24
15 70			25
		87 -	26
12 -			27
	50 05		28
			29
			30
			31
			32
			33
18 85			34
31 25			35
43 50			36

To savings
1350 -

160

44

			Dps	Offerings		Envelopes	Incl.
1	Mar 8	Church offering	12	284 45		245 10	
2	Mar 15	Church offering	12	216 40		195 35	
3	Mar 18	W. T. M. C. C. (basement)	13	50 -			
4	Mar 19	Mission Advance	13	43 -			
5	Mar 30	Woman's Miss. Union ^{Mission}	14	60 -			
6	Mar 26	Ensign Montague ^{recreation}	14	25 -			
7	Mar 28	Vera Smith & Mabel West ^{recreation}	14	10 -			
8	Mar 28	Rental for Special Classroom	14	1350 -			
9	Mar 22	One Elder & SOS	14	56 02			
10	Mar 22	Church offering	14	233 83		211 48	
11	Mar 29	Church offering & Easter	14	445 263		416 28	
12		Interest (Monetary & Dividend) (Feb)		45 89			
13							
14		Second Quarter					
15							
16	Apr 5	Church offering	16	494 76		379 76	
17	Apr 12	Church offering	17	130 90		118 90	
18	Apr 17	Florence Savings Dividend	5	33 83			
19	Apr 16	Mission Advance	17	36 20			
20	Apr 17	From Savings Monetary	18	123 44			40 -
21	Apr 17	Benson & Arney (M. H. Church)	17	40 -			
22	Apr 19	Church offering	19	132 20		112 70	
23	Apr 15	Florence Savings Dividend	5	33 83			
24	Apr 21	John C. Hathaway	20	30 -			25 -
25	Apr 26	Church offering	20	146 04		134 54	124 -
26	Apr 27	Katherine Bingham	22	5 -			5 -
27	Apr 29	From Savings Youth Fund Monetary	21	82 -			
28	May 3	Church offering	22	296 80		240 20	
29	May 10	Church offering	23	161 29		148 29	
30	" 13	Clara Taber	23	60 -			60 -
31	May 13	Mummary Amy Boggs (basement)	24	4 + 5 -			
32	May 13	From Savings Monetary fund	24	23 26			
33	May 13	From Savings & Youth Fund	5	16 50			
34							

	Basement	Suit & from	misc.	Secret
3935				
2105				
	50-			
	43-			
60-				
		25-		
		10-		
505			1350-	
5602				
2235				
3635				
		4589		
	55-			
67-				
12-				
		3383		
	3620			
		(12344)		
1950				
		3383		
5-				
1150				
			70-	
5660				South fund 12-
13-				
	5- (2326)			
		1450		

				Deposit	Offering	India
1	May 17	Church offering	25	154 41	138 91	
2	May 21	Dust for Sailings	26	250 -		
3	May 28	Mission Advance	27	41 25		
4	May 28	Clara Turner	28	100 -		
5	May 31	Church offering	27	190 65	149 15	
6	June 6	Mrs. L. Little - memory Any Bopps	28	10 -		
7	June 6	International Service	28	39 73		
8	June 8	Mission Advance	28	85 -		
9	June 8	Woman's Missionary Union	28	60 -		
10	May 31	Church offering	28	209 -	183 15	
11	June 7	Church offering	29	378 61	324 76	
12	June 14	Church offering	30	273 26	251 71	
13	June 21	Church offering	30	85 85	63 10	
14	June 28	Church offering	31	159 51	132 76	
15	July 8	First National Bank Div.	32	18 -		
16	July 8	Caroline Chaffin - memory Any Bopps	32	5 -		
17	July 9	In memory of Gilbert Flint	32	16 -		
18	July 9	Mission Advance	32	225 45		
19	July 9	Church offering	32	303 40	270 35	
20	July 9	Church offering	33	15 -		15 -
21	July 12	Church offering	33	203 11	167 31	
22	July 17	Church offering	33	214 47	184 62	
23	July 24	From Donohue Basement money	34	150 -		
24	July 31	Marylyn Fuller	35	50 -		50 -
25	July 31	Richard + Esther Williams	35	200 -		175 -
26	July 31	From Donohue Basement money	35	33 83		
27	July 31	Mission Advance	35	53 -		
28	July 26	Church offering	36	164 70	131 20	
29	Aug 2	Church offering	36	481 78	439 39	
30	Aug	Easthampton Savings & Trust Fund				
31	Aug	Missionary Day Dinner	37	204 93		
32	Aug	"	38	250		
33	Aug 9	Church offering	38	363 -	166 -	
34						

Missions	Basement	Int'r	From	More	Special
Reg	Missions	Reg	Representative	Date	Saving
1550					250 -
	41 25				
		100 -			
4150		10 -			
	85 -				39 73
60 -					
2585					
5385					
2155					
2270					
2675					
		15 -			
	22545				16 -
3305					
3550					
3045					150 -
25 -					
	53 -				33 83
3350					16 -
4235					
37 -					
					20693
					252

Home offering Deduct

1	Aug 16	Church offering	38	92 32	81 32	
2	Aug 21	Frost's ²¹ Lake Account Ding	38	155 -		
3	Aug 24	Edward Knox - Helen Chapman Fund	39	5 -		
4	"	Drew Cook - Helen Chapman Fund	39	10 -		
5	"	Grace Knox - Helen Chapman Fund	39	50 -		
6	Aug 23	Church offering	39	170 65	155 40	
7	Aug 30	Church offering	40	144 20	122 40	
8	Aug 31	Helen Chapman Fund (Sagmo)	41	5 -		
9	Sept 4	Mission Advance	41	51 25		
10	Sept 6	Church offering	42	220 50	193 75	
11	Sept 10	George Batchelder	43	78 -		78 -
12	Sept 13	Church offering	43	112 88	100 63	
13	Sept 13	Retreat dinner	43	40 50		
14	Sept 16	Men's Club Supper	44	38 25		
15	Sept 22	Concert Deluxe	44	150 -	150 -	
16	Sept 20	Church offering	44	192 65	141 65	
17	Sept 22	Woman's Miss. Union (Sagmo)	45	60 -		
18	Sept 24	Clara Turner	45	50 -	48 -	
19	Sept 27	Church offering	45	242 20	172 40	
20						
21	Oct 8	Special Class rent	46	150 -		
22	Oct 30	Funeral on Porters (Sagmo)	48	246		
23						
24	Oct 4	Church offering	47	327 59	264 19	
25						
26	Oct 11	Special offering oc w m	48	7 -		
27	Oct 15	Church offering	48	157 39	138 24	
28	Oct 15	Florence Samuels Brub Dir.	49	33 82		
29	Oct 16	John C. Hathaway	50	30 -	25 -	
30	Oct 18	Church offering	50	225 30	204 30	
31	Oct 24	Harvest Supper	51	415 70		
32	Oct 24	Mission Advance	51	56 10		
33	Oct 25	Church offering	51	132 09	91 84	
34		Sunny Bank Fish Fund	5	500 -		

[illegible]

34					Income	Offerings	
						envelopes	Individual
	Oct 30	Special Class rent	52		150 00		
1	Oct 27	Prayer Fund	53		24 81		
2		E'ton Savings Bank ^{for rent}	5		16 50		
3	Nov 1	Church offering	53		324 55	228 75	
4	Nov 8	Church offering	54		211 50	199 50	
5	Nov 15	Monday Int. Club ^{for rent}	55		36 -		
6	Nov 15	Church offering	55		171 29	148 69	
7	Nov 22	Church offering	56		219 35	177 60	
8	Nov 26	Thanksgiving Offering	57		11 46		
9	Nov 30	Mission Advance	57		52 50		
10	Nov 30	Special Class rent	57		150 -		
11	Nov 29	Church offering	57		195 60	165 10	
12	Dec 6	Church offering	58		213 20	173 45	
13	" 13	Church offering	58		194 45	146 30	
14	Dec 14	Compass & Individual gifts	58		770 -		770 -
15	Dec 20	Church offering ^{20 miss.}	59		693 27	528 47	10 -
16	Dec 21	Struggle Flint	59		10 -		
17	Dec 24	Mission Advance	60		132 50		
18	Dec 28	Fellowship Dinner	60		117 25		117 25
19	Dec 27	Church offering	60		286 83	258 38	
20	Dec 24	Eu nice De Santos			5 -		5 -
21	Dec 28	Scarlette Miller	61		50 -		50 -
22	" 28	Quotional tablets	61		350		
23	" 28	Pearl Flint	61		30 -		30 -
24					29		
25		Interest on hardware Savings			193		
26							
27							
28							
29							
30							
31							
32							
33							
34					2262 432	1029 154	1931 75

3	Date	Note	Check No.	Total Expense	Pastor Salary	Music Janitor
1	Jan 9	Ernest W. Warner	1	956 -		
2	Jan 15	Rev. Rodric Hurlburt	2	284 85	284 85	
3	Jan 15	Postmaster	3	12 -		
4	16	Rodric Hurlburt	4	7 20		
5	16	Western Mass Electric	6	57 07		
6	16	April Scott	5	30 56		
7	16	Metal Printing	7	22 50		
8	16	N. E. Telephone	8	4 30		
9	16	Arnak Fuel	9	78 08		
	17	Priscilla Miller	10	38 40		
	20	Ernest W. Warner	11	956 -		
	26	Rev Bruce Dahlberg	12	35 -	35 -	
	29	Esther Colby	14	76 16		
	30	Arnold Holt	15	79 33		79 33
	30	Rev. Rodric Hurlburt	16	340 35	340 35	
	30	Linda Munson	17	20 -		20 -
	30	Marcia Cinasta	18	20 -		20 -
18	Feb 3	Rev Bruce Dahlberg	19	35 -	35 -	
19	4	Bank Charges Sur Jan		6 12		
20	Jan 23	Florence Savings & B'n'om Inst. S	5	33 83		
21	23	1st National Shares & Savings S	5	38 25		
22	Jan 30	Special & Domestic Savings S	5	1350 -		
23	Feb 4	Ernest W. Warner	20	957 50		
24	Feb. 10	Edward H. Cowles	21	35 -	35 -	
25	12	Elin Publishing House	22	130 -		
26	12	N. E. Telephone	23	7 60		
27	12	Forbes Snyder	24	35 68		
28	12	Stewardship Council	25	25 50		
29	12	Boulanger's Plumbing	26	9 -		
30	12	Arnak Fuel	27	316 69		
31	12	United Church Bookstore	28	6 24		
32	12	Francis P. Lyons Ins.	29	60 -		
33	12	Hartford Seminary Found.	30	10 -		
34						

[illegible]

34	Date		Cm no	Total Expense	Pastors Salary	Music	Janitor
1	Feb 12	Foster-Tamar Co	31	4 43			
2	12	Priscilla Miller	32	18 40			
3	12	Mass Conf. U.C.C.	33	197 20			
4	14	Rev. Rodric Hurlburt	34	312 60	312 60		
5	14	Rev. Edward U. Cowles	35	35 -	35 -		
6	21	Rev. Ronald Tarnishyn	36	35 -	35 -		
7	28	Rev. Rodric Hurlburt	37	312 60	312 60		
8	28	Arnold Holt	38	79 33			79 33
9	28	Linda Munson	39	20 -		20 -	
10	28	Marcia Onasta	40	20 -		20 -	
11	28	Richard Lomis ^{dream} tanning	41	11 25		11 25	
12	28	Ronald Tarnishyn	42	35 -	35 -		
13	Mar 7	Edward U. Cowles	43	35 -	35 -		
14		Bank charges Feb		3 21			
15	9	International Revenue Service	44	39 58			
16	10	Esther Colby	45	76 16			
17	12	Cernal Fuel	46	59 30			
18	12	Western Mass Electric	47	67 91			
19	12	Edin Publishing House	48	1 30			
20	12	W-ton Water Co.	49	11 -			
21	12	Ernest Diesel	50	43 30			
22	12	D. E. Simpson	51	3 80			
23	14	Edward U. Cowles	52	35 -	35 -		
24	14	Rev. Rodric Hurlburt	53	312 60	312 60		
25	16	Priscilla Miller	54	23 -			
26	22	Rev. Ronald Tarnishyn	55	35 -	35 -		
27	28	Rev. Ronald Tarnishyn	56	35 -	35 -		
28	30	Rev. Rodric Hurlburt	57	312 60	312 60		
29	30	Linda Munson	58	30 -		30 -	
30	30	Marcia Onasta	59	20 -		20 -	
31	30	Arnold Holt	60	79 33			79 33
32	31	Mass Conference of U.C.C.	61	477 42			
33	31	James O. Fleckey	62	2837 50			
34	31	Richard Day carpet	63	120 -			

Utah	Pastor	Supplies	Secretarial	Fuel	Bank, Ins.	Misc. Rep. & Repairs	Housement	Missions
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443

1840

19720

Donations

321

See

3753

Q. 31

7616

5930

4791

130

11 -

4330

380

23 -

47742

283750

120 -

5161

14321

7980

45407

33331

512042

10102

101770

	Date		Check No.	Total Expense	Pastors Salary	Music	Janitor
1	Apr 4	Internal Revenue Service	64	39 36			
2		Bank charges for Mar		3 13			
3	Apr 4	Rev. Ronald Jamblon	65	35 -	35 -		
4	Apr 11	Rev. Ronald Jamblon	66	35 -	35 -		
5	Apr 11	Granny Cash & Carry	67	64 44			
6	15	Rev. Roline Warburton	68	312 60	312 60		
7	16	Jeannette Breu	69	131 -		131 -	
8	16	Armax Fuel	70	147 -			
9	16	Southville Store	71	20 65			
10	16	New England Telephone	72	3 80			
11	18	Ernest A. Delisle Co	73	59 40			
12	18	Council of Churches Sept	74	10 -			
13	18	Rev. Ronald Jamblon	75	35 -	35 -		
14	20	Priscilla Miller	76	18 40			
15	25	Rev. Ronald Jamblon	77	35 -	35 -		
16	25	Linda Johnson	78	20		20 -	
17	25	Marcia Anastasia	79	20		20 -	
18	28	Miriam Clark	80	12			
19	Apr 30	Rev. Ron. Warburton	81	312 60	312 60		
20	30	Armed Staff	82	79 33			79 33
21	May 2	W. Council of Churches	83	59 -			
22	2	Rev. Ronald Jamblon	84	35 -	35 -		
23	9	Priscilla Miller	85	13 -			
24	9	Rev. Ronald Jamblon	86	35	35 -		
25	14	Edith Colby	88	76 16			
26	14	Rev. Roline Warburton	87	312 70	312 70		
27	16	Rev. Ronald Jamblon	89	35 -	35 -		
28	21	Rev. Eugene L. Johnson	90	3 80			
29	21	W. Council of Churches	91	1 75			
30	21	Church of Christ	92	20 25			
31	21	Dir. of Publication	93	7 50			
32	21	Armax Fuel	94	95 89			
33		La. Service	5	33 83			
34		Other things to youth fund	5	16 50			
				3142 07	1190 70	171 -	79 33

Utilities	Postage	Supplies	Secretarial Fund	Bank Dues	Miss. Bldg. Repairs	Basement Missions
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Dec 31 39 36
 Bank Chgs 313

6444

147 -

2065

380

5740

Dec 10 -
 10 -

1840

Jan 12 -
 12 -

11 to 12
 Comm - 59 -

23 -

Jan 76 16
 76 16

380

175

2025

758

9589

3383
 1650

760

4840

41140

211457

14273

12344

11 -

Date	Club No	Total Expense	Sectors		Music	Janitor
			Salary	Other		
May 21	Ernest A. Marshall Co	95	23 36	-		
21	Western Mass. Elect	96	52 41	-		
29	Rev. Rod. Hurlburt	97	31 260	31 260		
29	Arnold Holt	98	79 33	-		79 33
29	Mass. Cong. H.C. - Minneapolis	99	77 45	-		
May 29	Marcia Annasta	100	20 -	-	20 -	
29	Linda Morrison	101	30 -	-	30 -	
June 15	Rev. R. W. Hurlburt	102	31 260	31 260		
	Service charges May		4 54	-		
30	Arnold Holt Janitor	103	79 33	-		79 33
30	Rev. Rodric Hurlburt	104	31 260	31 260		
30	Marcia Annasta	105	20 -	-	20 -	
30	Linda Morris	106	20 -	-	20 -	
	Priscilla Miller	107	18 40	-		
June 16	Willing and True Service	108	125 -	-		
July 15	Rev. Rodric Hurlburt	109	31 250	31 250		
July 8	United Church Rochester	110	45 92	-		
July 11	Farm. Lumber & Co. Inc.	111	8 10	-		
July 8	Internal Revenue Service	112	31 68	-		
July 8	N.F. Telephone	113	4 41	-		
9	Western Mass. Electric	114	38 30	-		
9	Edward L. Carter Inc.	115	27 50	-		
July 30	Rev. Rodric Hurlburt	116	31 260	31 260		
July 10	Priscilla Miller	117	18 40	-		
24	Mission Advance	118	30 45	-		
21	Postmaster	119	9 -	-		
25	E. B. Tracy (Flint Fund)	120	16 -	-		
31	Linda Morris	122	20 -	-	20 -	
25	Internal Revenue Service	121	39 73	-		
31	Marcia Annasta	123	20 -	-	20 -	
31	Arnold Holt	124	79 33	-		79 33
Aug 7	Priscilla Miller	125	23 -	-		
Aug 10	Margery Anderson	126	15 -	-	15 -	
			2819 54	1562 90	145 -	237 99

Storage
Utilities Supplies Accruals Fuel

Went Ins.
Miss & Bel. Rogers. Basement. M. 1885.

2334

5241

97455

454

1840

125-

4572

810

441

38 30

2750

31 68

1840

9-

810 45²⁵

Print 16 -
50 31 73

23 -

7512.

2012

5752

01-25

125-

2535

28790

	Date	Check No	Total Expense	Pastor Salary	Music	Sanitor
1	Aug 10	Hampshire Ass'n	127	472 -		
2	Aug 10	George Howard	128	315 -		
3	10	Richard Day	129	253 -		
4	14	Roderic A Hurlburt	130	312 60	312 60	
5	19	N.E. Telephone	131	760 -		
6	19	Metcalf Printing (Homeswing)	132	37 50		
7	19	Cliff Challet	133	8 66		
8	19	Geo Beurt cards for "	134	36 25		
9	21	Esther Harris for Rem May "	135	25 -	25 -	
10	25	Stewardship Council	136	22 58		
11	25	Mass Council of Churches	137	10 -		
12	25	Ernest Kinkadee (Barnum)	138	171 06		
13	25	Cumak Fuel	139	53 18		
14	25	U.C. Bookstores	140	19 55		
15	31	Rev Roderic Hurlburt	141	312 60	312 60	
16	31	Linda Norris	142	30 -		30 -
17	31	Marcia Anastasia	143	20 -		20 -
18	31	Arnold Holt	144	79 33		79 33
19	Sept 15	Rev. Roderic Hurlburt	145	312 60	312 60	
20		Bank Ch for July & Aug.		629		
21	17	Forbes Snyder	146	40 64		
22	17	Western Mass Electric	147	22 80		
23	17	W'ton Water Co.	148	11 -		
24	23	Priscilla Miller	149	18 40		
25	28	Arnold Holt	150	79 33		79 33
26	28	Rev. Roderic Hurlburt	151	312 60	312 60	
27	28	Linda Norris	152	20 -		20 -
28	28	Marcia Anastasia	153	20 -		20 -
29	30	Postmaster	154	6 -		
30	30	Internal Revenue Service	155	24 -		
31				375 49	1215 40	158 46
32	30	Mass Conf. of U. C.	156	522 60		
33				1231 45	6246 80	547 25
34				1585 05		713 97

[illegible]

Date	Description	Check No	Total Debits		Music	Janitor
			Expense	Salary		
	Howard Insurance Agency	5	500 -			
Oct 1	Priscilla Miller	157	18 40			
2	14 Roderic Hurlburt	158	31 260	31 260		
3	Oct 18 Mary Benoit Soloist	159	10 -		10 -	
4	18 Mary Ann Romance	160	5 -		5 -	
5	18 Roderic Hurlburt	161	22 -			
6	18 Stewardship Council	162	23 45			
7	18 Mass Bible Society	163	55 78			
8	18 N. E. Telephone	164	8 11			
9	18 These Days (choronials)	165	12 -			
10	18 Joan Sarafin Treas. S.S.	166	45 -			
11	31 Roderic Hurlburt	167	31 260	31 260		
12	Bank Charges Sept		3 01			
13	31 Arnold Helt Janitor	168	79 33			79 33
14	31 Marcia Onasta	169	30 -		30 -	
15	31 Linda Norris	170	10 -		10 -	
16	31 Loudville Store (Hows)	171	10 90			
17	Bank Charges for Oct.		3 23			
18	Nov 16 Roderic Hurlburt Food	172	330 60	31 260		
19	16 Western Mass Electric	173	46 47			
20	16 Esther Colby	174	80 -			
21	16 Priscilla Miller	175	23 -			
22	16 Mass Conf. of Y.C.C.	176	21 90			
23	16 Natl Council of Churches	177	10 -			
24	16 Metcalf Printing	178	20 -			
25	27 Roderic Hurlburt	179	31 260	31 260		
26	30 Arnold Helt	180	79 33			79 33
27	Bank Charges for Nov	181	3 89			
28	30 Marcia Vehrung	181	20 -		20 -	
29	30 Linda Norris	182	30 -		30 -	
30	Dec 7 Esther Colby	184	72 32			
31	16 Cernal Fuel	185	83 33			
32	10 Roderic Hurlburt	186	356 60	31 260		
33	10 Whittmore Associates	187	11 75			
34			3153 20	1598 -		158 10

Postages		Bank Exp		Present Missions
Utilities	Supplies	Secretarial Fuel	Price Relief Repairs	
		1840	500 -	1
				2
				3
				4
	22 -			5
	2345			6
	5578			7
811				8
	12 -			9
			Relief 45 -	10
			Bank Exp 301	11
				12
				13
				14
				15
	1096			16
			Bank Exp 323	17
	18 -			18
4647				19
			Relief 80 -	20
	25 -	23 -		21
	20 -			22
				23
				24
				25
				26
			Bank Exp 389	27
				28
				29
			Relief 72 32	30
				31
		8333		32
	09 -			33
	1175			34
5458	1828	4440	4333	35
			70745	36
				37
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				99
				100

Date	Account	Check No	Total Expense	Pastor's Salary	Music	Janitor
1	Dec 10 World Council of Churches	188	5-			
2	Dec 10 Stewardship Council	189	23 25			
3	10 N. E. Telephone	190	4 02			
4	22 Priscilla Miller	191	18 40			
5	22 Protestant Youth Center	192	5-			
6	26 Linda Harris	193	20-		20-	
7	26 Marcia Nehring	194	20-		20-	
8	26 Arnold Holt	195	79 33			79 33
9	28 Rodene Hurlburt	196	31 260	31 260		
10	28 1st Nat. Institution for Savings	197	250-			
11	29 Veterans of the Cross	198	41 95			
12	30 Internal Revenue Serv.	199	39 36			
13	30 Miss Conf. U CC Missions	200	598 31	31 260	40	79 33
14	30 East Hampton Savings Bank	201	655-			
15	Bank of America		261 24			
16	4th Janitor		522 42	1110 60	145-	279 77
17			184 55			
18			24110 47	8157 40	42 50	951 96
19	Bank of America		8 42			
20			24118 89			
21			24			
22			24119 18			

24	Jan 1 1970 Bal.	2360.32
25	Income Rec'd	22624.32
26		24984.64
27		24119 18
28	Expenses	7 865.46

Utilities	Postage + Supplies	Licenses Fuel	Paul Sur misc + Hotel	Repairs	Resident	Missions
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5 - 1

2325

402

1846

5 - 5

Sum 250 -

4195

3936

402

2325

1842

Sum 655 -

59831

141136

65024

5760

20613

6500

8333

115131

27216

Sum 212

35440

5760

25920

23447

270592

305123

352876

300428

X 24

352905

Income 1971

			Deposits No.	Total	Offerings Envelopes Indiv.
1	Jan 3	Church offering	1	333.25	282 ^{282.25} 282.25
2	Jan 5	Rent for Special Class	1	150 -	
3	Jan 4	Mrs + Mrs Andrews	1	100 -	100 -
4	Jan 4	1st Nat'l Bank Dividend	1	40.50	
5	Jan 11	Clara Turner	2	50 -	50 -
6	Jan 8	George Batchelder	2	78 -	78 -
7	Jan 15	Florence Savings Bank	(5)	(338.2)	
8	Jan 10	Church offering	2	179.30	148.55
9	Jan 17	Church offering	2	151.52	119.77
10	Jan 24	Church offering	3	161.98	140.73
11	Jan 31	Church offering	3	184.40	157.15
12	Feb. 15	Mrs. George Smith	3	25.00	25 -
13	Feb. 15	Frank Bridgman	3	30.00	30 -
14	Feb 21	Northampton Comm. Ch. Co.	4	185	285 -
15	Feb 21	Mission Advance	4	46.50	
16	Feb. 7	Church offering	4	189.90	147.95
17	Feb. 14	Church offering	4	162.35	126.20
18		Frank Blackwell Fund	(5)	(16.50)	
19	Mar 6	Rent for Special Class	(5)	300	
20	Mar 10	Church offering	(6)	50	
21	Feb 21	Church offering	(6)	199.17	179.72
22	Feb 28	Church offering	(6)	254.97	200.62
23	Mar 7	Church offering	(6)	341.60	295.60
24	Mar 14	Church offering	8	224.74	197.49
25	Mar. 21	Church offering	9	135.00	107.80
26	Mar. 28	Church offering	9	187.50	166.30
27	Mar. 31	S. S. H. S. 50.00	9	64.00	
28	Mar. 27	Mission Advance	7	55.25	2275.28
29	Mar 27	1st Nat'l Mission	7	70 -	
30	Mar 31	Rent of Class room	9	150 -	
31	April 7	Prayer Club supper for benefit	9	95.81	
32	April 7	Hostel Auction for benefit	9	46.01	
33	April 7	Mission Club supper	9	132.4	
34				3999.97	

Deductions		Interest From	
Regular	Special	misc Adv. Repairs	Paint Dividend Savings
5155			
4555			
			150 -
		4050	
		3382	
3075			
3175			
2155			
2725			
			185
	4650		
9195			
3615			
		1650	
			300 -
			50
1945			
5435			
46 -			
2725			
2730			
1825			
	508		
	6450		
		3525	
70 million			
			6000
			150 -
			9581
			4601
			1329
49755	6450	8175	4050
			600 -

Income 1971

			Sept 71	total	Ref Fund	offerings envelope	deduct
1	Apr	Mission Advance	9	5825			
2	April 4	Church offering	10	29215		24054	
3	April 11	Church offering	10	32139		28946	
4	April 18	Church offering	10	188-		17750	
5	April 20	Florence Savings Bank	(5)	(3382)			
6	April 20	Weston to K. H. H. Committee	10	2-			
7	May 2	Church offering	"	300-		26315	
8	May 9	Church offering	"	16434		14059	
9	May 6	Mission Advance	"	45-		(15200)	
10	April 25	Church offering	"	16190		15290	
11	May 16	Church offering	12	23108		20908	
12	May 23	Church offering	12	13080		11905	
13	June 8	Clara Turner	13	75-			75-
14	June 13	Church Interden. Fund	14	980			
15	May 30	Church offering	14	18740		15540	
16	June 6	Church offering	14	30117		28407	
17	June 29	Mission Advance	15	100-			
18	June 29	2nd party Missionary Union	15	70-			
19	June 29	Land & Red Cross	15	34-			34-
20	June 13	Church offerings	15	19410		16460	109-
21	June 20	Church offering	15	17097		13987	
22	June 27	Church offering	15	15985		12875	
23	June 6	Rent of Class room	14	150-			
24	May 26	Rent of Class room	12	150-			
25	May 11	Gift from ^{Basement} Men's club	"	50-			
26	July 4	Church offering	16	27736		24286	
27	July 4	Misc	16	100			
28	July 12	Special Class Rent	16	150-			
29	July 12	Ang. Bunt For church roof	16	100-	100-		
30	July 12	Bank dividend	16	1980			
31	July 11	Church offering	17	16797		14647	
32	July 15	Charter for Trust Fund	18	65030			
33	July 15	From savings	18	300-		285429	
34	July 15	From Fish out	18	200-			
				546363			

Month	Spent	Month	Spent	Month	Spent	Month	Spent
May		June		July		Aug	
			5825				

5061

3193

1050

505
100

3382

2-

5685

2375

45-

9-

22-

1175

980

32-

3710

100-

70

2950

3110

3110

150- Rent

150-

basement 50-

4450

100

150-

Ref. 115-

1980

2150

65030 chtr

800- savings

200- Feds. inst.

51319

20325

1971

			check no	expense	salary	music	janitor
1	Jan 14	Roderic W. Hurlburt	1	31260	31260		
2	Jan 11	Stonely home product	2	89			
3	Jan 1	New England Telephone	3	402			
4	Jan 15	Priscilla Miller	4	20			
5	Jan 20	Cernah Fuel	5	10311			
6	Jan 20	W.M.E.C.C.	6	6822			
7	Jan 23	Priscilla Miller	7	23			
8	Jan 27	Roderic W. Hurlburt	8	34938	34938		
9	Jan 23	Arnold Holt	9	8701			8701
10	Jan 23	Easter Colby	10	3792			
11	Jan 25	Marcia Rehnering	11	20		20	
12	Feb 1	Linda Norrin	12	30		30	
13	Feb 12	Priscilla Miller	13	1840			
14	Feb 12	Roderic Hurlburt	14	33091	33091		
15	Feb 16	Roderic Hurlburt	15	5			
16	Feb 16	United Church of Christ	16	2325			
17	Feb 16	New England Telephone	17	804			
18	Feb 16	Francis P. Lygon	18	74			
19	Feb 16	Ernest A. Helick Co	19	1225			
20	Feb 16	Fuerth Brumme	20	522			
21	Feb 16	Cernah Fuel	21	24549			
22	Feb 16	Eden Publishing House	22	450			
23	Feb 16	United Church Herald	23	24			
24	Feb 16	Berkshire Organ Co	24	5040			
25	Feb 16	Forbes Snyder Co	25	1066			
26	Feb 16	United Church Springfield	26	10			
27	Feb 16	Robert Norrin	27	6			
28	Feb 12	Manant of the United Church of Christ	28	4650			
29	Mar 6	seminar change		214			
30	Feb 26	Roderic W. Hurlburt	29	33091	33091		
31	Feb 26	Arnold Holt	30	8689			8689
32	Feb 26	Linda Norrin	31	20		20	
33	Feb 26	Marcia Rehnering	32	20		20	
34				24775	182350	90	1190

Utilities	postage supplies	Secretariat	Fuel	Buildings	Refuel	Repair	Changes	Mission	
									1
						(89) - cleaner			2
402									3
		20 -							4
			10311						5
6822									6
		23 -							7
									8
									9
						(RE) 3792			10
									11
									12
		1840							13
									14
	5 -								15
	2325								16
804									17
									18
							74 -		19
	1225								20
	522 (C)								21
			24549						22
	450								23
	24 -								24
						5040			25
	1066								26
	(10) - 6 - (C)								27
									28
									29
									30
									31
									32
									33
8028	9088	6140	34860	12906	5040	74 -	4650		34

Expenses 1971

58-512 — 150 PAGES 56-712 — 72 PAGES
58-612 — 300 PAGES

			Appt no.	Expense	Salary	Muni	Total
1	Th	26	Esther Colby	33	3792	✓	
2	Mon	10	Lotha Norris	101	11-	✓	
3	Mon	10	Priscilla Miller	102	1840	✓	
4	Mon	10	Roderic Hurlburt	103	33091	✓	33091
5	Mon	10	Louise Stone	104	1150	✓	
6	Mon	12	United Christian Foundation Inc	105	25-	✓	
7	Mon	12	Roderic W Hurlburt	106	9-	✓	
8	Mon	12	Macconf. United Church of Christ	107	33575	✓	
9	Mon	P	W m E Co	108	7703	✓	
10	Mon	12	Cernah Fuel	108	12996	✓	
11	Mon	12	New England Tel. Co.	110	402	✓	402
12	Mon	29	Roderic Hurlburt	112	33091	✓	33091
13	Mon	29	Arnold Holt	111	8689	✓	8689
14	Mon	29	Esther Colby	113	3792	✓	
15	Mon	29	Lotha Norris	114	20-	✓	20-
16	Mon	29	Morris Ornato	115	20-	✓	20-
17	Mon	29	Macconf. United Church of Christ	116	70-	✓	
18	Mon	29	Mission Advance	117	3525		
19	Mon	29	West Water Co.	118	11	✓	
20	Mon	30	Internet Per. service	119	4108	✓	
21	April	13	Priscilla Miller	120	1840	✓	
22	"	13	Roderic W Hurlburt	121	33091	✓	33091
23	"	13	Mission Advance	122	5825		
24	April	19	Home Crest Home of Sharing	124	6450	✓	
25	April	19	Eden Redding Bookstore	125	470	✓	
26	April	19	Hampshire Assoc of Cong Churches	126	116-	✓	
27	April	19	United Church of Bookstore	127	4892	✓	
28	April	19	New England Tel. Co.	128	432	✓	
29	April	19	Wash. Fuel	129	5964	✓	
30	April	19	Norbury-Armed Mail of Church	130	58-	✓	
31	April	26	Roderic W. Hurlburt	131	33091	✓	33091
32	April	26	Arnold Holt	132	8689	✓	8689
33	April	26	Esther Colby	133	3792	✓	
34					286290	132364	40- 17378

Station	Postage supplies	Material	Fuel	Almanac	Repair	Chummen	Mission	
				3792 ⁽¹⁰⁾	organ 11-			1
		1840						2
								3
								4
	1150							5
	9-						25	6
								7
							33575	8
7703								9
7			12996					10
402								11
								12
								13
				3792 ^(re)				14
								15
								16
							(70)	17
							(3525)	18
11-								19
				(4108)	Sandstone			20
		1840						21
								22
							(5825)	23
							(6450)	24
	470						508	25
								26
	4892						176-	27
								28
432								29
			5964				55-	30
							58	31
								32
				3792				33
9637	7412	3680	18960	15484	1100		76075	34

